| 1 2 | Brent S. Clemmer (SBN 179722) E-mail: clemmer@sbemp.com Charles L. Gallagher (SBN 167093) E-mail: gallagher@sbemp.com | DINIZNEY LLD |
|-----|---|--|
| 3 | SLOVAK BĂRON EMPEY MURPHY & 74774 Highway 111 | E PINKNEY LLP |
| 5 | Indian Wells, California 92210 Telephone (760) 322-2275 Fax: (760) 322-2107 | |
| 6 | Attorneys for Defendant CITY OF BANN | NING |
| 7 | J. Leah Castella (SBN 205990) E-mail: lcastella@bwslaw.com | |
| 8 | Kevin D. Siegel (SBN 194787) | |
| 9 | E-mail: ksiegel@bwslaw.com Leila J. Moshref-Danesh (SBN 310783) E-mail: lmoshref@bwslaw.com | |
| 10 | Yara M. Wahba (SBN 339791) | |
| 11 | E-mail: ywahba@bwslaw.com BURKE, WILLIAMS & SORENSEN, LI 1999 Harrison Street, Suite 1650 | LP . |
| 12 | Oakland, California 94612 Tel: 510.273.8780 Fax: 510.839.9104 | |
| 13 | | |
| 14 | Attorneys for Defendants CITY OF BANNING and SHERI FLYNN | 1 |
| 15 | | |
| 16 | UNITED STATES | DISTRICT COURT |
| 17 | CENTRAL DISTRICT OF CAL | IFORNIA, EASTERN DIVISION |
| 18 | | |
| 19 | SUN LAKES HIGHLAND, LLC, a Delaware limited liability company, | Case No. 5:24-cv-02603-DTB |
| 20 | Petitioner and Plaintiff, | VOLUME 2 PART 1 OF THE |
| 21 | v. | ADMINISTRATIVE RECORD OF PROCEEDINGS |
| 22 | CITY OF BANNING, a municipal | |
| 23 | corporation; SHERI FLYNN, an individual; and DOES 1 through 10, | Date: May 29, 2025 (Off Calendar) |
| 24 | inclusive, | Time: 10:00 a.m. Crtrm.: 4 |
| 25 | Respondents and Defendants. | Judge: Hon. David T. Bristow |
| 26 | | Action Filed: December 6, 2024 Second Amended Petition Filed: March |
| 27 | | 31, 2025 |
| 28 | | |

BURKE, WILLIAMS & SORENSEN, LLP
ATTORNEYS AT LAW
CAMARILLO

1

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|-------------------|---|-----|-----------------|
| 1. | | DR 21-7008 Aerial base Map | 1 | AR000001 |
| 2. | | DR 21-7008 Development | 1 | AR000002 |
| | | Opportunities Map | - | 111100000 |
| 3. | | DR 21-7008 Vicinity Map | 1 | AR000003 |
| 4. | | DR 21-7008 Zoning Map | 1 | AR000004 |
| 5. | Various | News Articles, Social Media Posts, Text Messages | 1 | AR000005 |
| 6. | | Site Photos | 1 | AR000095 |
| 7. | June 3, 2011 | Draft Environmental Impact Report – | 1 | AR000097 |
| | | Butterfield Specific Plan | | |
| 8. | December 2011 | Final Environmental Impact Report – Butterfield Specific Plan | 1 | AR000944 |
| 9. | June 2016 | Rancho San Gorgonio Specific Plan | 1 | AR001433 |
| 9. | June 2010 | Draft Environmental Impact Report | 1 | AK001433 |
| 10. | November 2018 | Final Environmental Impact Report – Banning Distribution Center | 1 | AR002112 |
| 11. | November 13, 2019 | Rendering Concept 5 – North Entry View | 1 | AR002328 |
| 12. | December 29, 2019 | CLTA Preliminary Title Report | 1 | AR002329 |
| 13. | December 29, 2019 | CLTA Preliminary Title Report (Redlines) | 1 | AR002343 |
| 14. | February 21, 2020 | Notice of Preparation of an Environmental Impact Report and Scoping Meeting for Sun Lakes Village North Specific Plan Amendment No. 6 Attachments: Figure 1. Project Location Map/Aerial Photo Figure 2. Proposed Land Use Plan February 18, 2020 Initial Study Sun Lakes Village North Specific Plan Amendment No. 6 | 1 | AR002357 |
| 15. | September 9, 2020 | Sun Lakes Village North Specific Plan Amendment No. 5 Draft Environmental Impact Report SCH No. 2020029074 • Appendix A- Notice of Preparation, Initial Study, Comment Letters • Appendix B- Air Quality and Greenhouse Gas Evaluation | 1 | AR002429 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|--------------------|--|-----|-----------------|
| | | Appendix C- Emissions from Alternatives Appendix D- Habitat Assessment Appendix E- Cultural Resources Records Search Appendix F-Phase I Cultural Resources Assessment Appendix G- Noise Monitoring Appendix H- Traffic Analysis Appendix I- Vehicle Miles Traveled (VMT) Analysis Appendix J- Water Supply Assessment | | |
| 16. | September 10, 2020 | Notice of Completion & Environmental Document Transmittal | 1 | AR003665 |
| 17. | September 11, 2020 | Notice of Availability of Draft Environmental Impact Report | 1 | AR004166 |
| 18. | October 20, 2020 | Notice of Public Hearing for PC Meeting of November 4, 2020 | 1 | AR004169 |
| 19. | October 28, 2020 | Sun Lakes Village North Specific Plan Amendment No. 5 Final Environmental Impact Report SCH No. 2020029074 | 1 | AR004172 |
| 20. | November 4, 2020 | Planning Commission Meeting Agenda Planning Commission Staff Report Attachments: 1. Resolution 2020-21 with Conditions of Approval 2. Resolution 2020-22 3. Specific Plan Amendment No. 5 4. Draft EIR North Specific Plan Amendment No. 5 5. Final EIR North Specific Plan Amendment No. 5 Public Hearing Notice | 1 | AR004227 |
| 21. | November 4, 2020 | Resolution 2020-21: Resolution of the Planning Commission of the City | 1 | AR005711 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES |
|-----|------------------|--|-----|----------|
| | | | | NUMBER |
| | | of Banning, California, | | |
| | | Recommending that the City Council | | |
| | | Adopt the Sun Lakes Village North | | |
| | | Specific Plan Amendment 5 (Specific | | |
| | | Plan Amendment No. 20-2001); | | |
| | | Approve Zone Change No. 20-3501 | | |
| | | to Amend the Zoning Ordinance | | |
| | | Text; and Certify the Final | | |
| | | Environmental Impact Report (SCH | | |
| | | No. 2020029074) (Environmental | | |
| | | Assessment No. 201502) and Adopt | | |
| | | Findings of Fact, A Statement of | | |
| | | Overriding Considerations, and a | | |
| | | Mitigation Monitoring and Reporting | | |
| | | Program | | |
| 22. | November 4, 2020 | Resolution 2020-22 [Unsigned | 1 | AR005734 |
| 23. | Navamban 4, 2020 | version] Resolution 2020-22: A Resolution | 1 | AR005837 |
| 23. | November 4, 2020 | | 1 | AKUU383/ |
| | | of the Planning Commission of the City of Banning Recommending | | |
| | | that the City Council of the City | | |
| | | Banning Certify an Environmental | | |
| | | Impact Report and Adopt a | | |
| | | Statement of Overriding | | |
| | | Considerations and Mitigation | | |
| | | Monitoring and Reporting Program | | |
| | | for a Specific Plan Amendment of | | |
| | | approximately 47 Gross Acres | | |
| | | Located between Sun Lakes | | |
| | | Boulevard and Interstate 10 | | |
| | | Approximately 840 Feet East of | | |
| | | Highland Springs Avenue. The | | |
| | | Project Site is also Identified as | | |
| | | Assessor's Parcel Number 419-140- | | |
| | | 057 to Update the Existing Specific | | |
| | | Plan Document to Amend the | | |
| | | Specific Plan Land Use Plan from | | |
| | | Retail Commercial (Auto Dealer) to | | |
| | | Business Park & Warehouse (BW), | | |
| | | Office & Professional (OP), and | | |
| | | Retail & Service (RS). The Specific | | |
| | | Plan is also Proposed to be Amended | | |
| | | to Revise the Permitted Land Uses; | | |
| | | Development Standards (Including | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES |
|-----|-------------------|--------------------------------------|-----|----------|
| | | | | NUMBER |
| | | Maximum Building Height, | | |
| | | Setbacks, Open Space, Landscaping, | | |
| | | Parking, and Signage); Design | | |
| | | Guidelines for Development; and | | |
| | | Administration and Implementation | | |
| | | Provisions, and Approve Specific | | |
| | | Plan Amendment No. 20-2001, Zone | | |
| | | Change No. 20-3501, Environmental | | |
| | | Assessment No. 20-1502. | | |
| 24. | November 20, 2020 | Notice of Public Hearing for CC | 1 | AR005941 |
| | | Meeting of December 8, 2020 | | |
| 25. | December 8, 2020 | City Council Meeting Agenda | 1 | AR005944 |
| | | City Council Report | | |
| | | Attachments: | | |
| | | 1. Resolution 2020-141 | | |
| | | 2. Ordinance 1571 | | |
| | | 3. Sun Lakes Village Specific | | |
| | | Plan Amendment 5 | | |
| | | 4. Public Hearing Notice | | |
| | | 5. Draft Environmental Impact | | |
| | | Report | | |
| | | 6. Final Environmental Impact | | |
| | | Report (EIR) | | |
| | | a. Administrative Response to | | |
| | | Lake Comment Letter | | |
| | | b. Comments on Final EIR | | |
| | | c. Supplemental Comments on | | |
| | | Final EIR | | |
| 26. | December 8, 2020 | Resolution 2020-141: A Resolution of | 1 | AR007742 |
| | | the City Council of the City of | | |
| | | Banning Recommending that the City | | |
| | | Council of the City Banning Certify | | |
| | | an Environmental Impact Report and | | |
| | | Adopt a Statement of Overriding | | |
| | | Considerations and Mitigation | | |
| | | Monitoring and Reporting Program | | |
| | | for a Specific Plan Amendment of | | |
| | | Approximately 47 Gross Acres | | |
| | | Located between Sun Lakes | | |
| | | Boulevard And Interstate 10 | | |
| | | Approximately 840 Feet East of | | |
| | | Highland Springs Avenue. The | | |
| | | Project Site is also identified as | | |
| | | assessor's parcel number 419-140-057 | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|--|--|-----|-----------------|
| | | to update the existing specific plan document to amend the specific plan land use plan from retail commercial (auto dealer) to business park & warehouse (BW), office & professional (OP), AND retail & service (RS). The Specific Plan is also Proposed to be Amended to Revise the Permitted Land Uses; Development Standards (Including Maximum Building Height, Setbacks, Open Space, Landscaping, Parking, and Signage); Design Guidelines For Development; and Administration And Implementation Provisions, and Approve Specific Plan Amendment No. 20-2001, Zone Change No. 20-3501, Environmental Assessment No. 20-1502. | | |
| 27. | December 8, 2020 | Resolution 2020-141[Unsigned version] | 1 | AR007856 |
| 28. | December 2, 2020 – December 9, 2020 | Bulk Emails regarding environmental clean-up and demolition with City and A. Chacon, S. Kukett and G. Hill | 1 | AR007971 |
| 29. | January 12, 2021 | Ordinance No. 1571 [Unsigned version] | 1 | AR008029 |
| 30. | January 12, 2021 | Ordinance No. 1571: An Ordinance Of The City Council Of The City Of Banning, California, Approving Zone Change No. 20-3501 To Amend The Zoning Ordinance To Incorporate The Text Of The Sun Lakes Village North Specific Plan Amendment 5 (Specific Plan Amendment No. 20-2001) Into The Zoning Ordinance | 1 | AR008035 |
| 31. | January 25, 2021 | Renderings Concept 5 – North Entry View (Retail) | 1 | AR008042 |
| 32. | January 4, 2021 - January 27, 2021 | Bulk Emails regarding proposed project and dedications for street widening, sign diversion with Thienes Engineering, Inc. | 1 | AR008048 |
| 33. | January 29, 2021 | Public Hearing Notice Certificate of Mailing | 1 | AR008080 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|--------------------------------------|---|-----|-----------------|
| 34. | February 2, 2021 - February 22, 2021 | Bulk Emails regarding November publication notices and invoices from Record Gazette to City | 1 | AR008083 |
| 35. | March 10, 2021 | Geotechnical Investigation Proposed Banning Point Development | 1 | AR008410 |
| 36. | March 10, 2021 | Geotechnical Investigation Proposed Banning Point Development(Redlines) | 1 | AR008474 |
| 37. | March 19, 2021 | Conceptual Colored Elevations and Material Board | 1 | AR008540 |
| 38. | March 30, 2021 | Infiltration Report | 1 | AR008547 |
| 39. | March 30, 2021 | Infiltration Report (Redlines) | 1 | AR008577 |
| 40. | April 8, 2021 | Preliminary Landscape Plan | 1 | AR008607 |
| 41. | April 16, 2021 | Conceptual Grading Plan | 1 | AR008608 |
| 42. | April 16, 2021 | Conceptual Grading Plan (Redlines) | 1 | AR008611 |
| 43. | April 16, 2021 | Conceptual Grading Plan (Response) | 1 | AR008614 |
| 44. | April 16, 2021 | Preliminary Hydrology Report | 1 | AR008618 |
| 45. | April 16, 2021 | Preliminary Hydrology Report (Redlined) | 1 | AR008757 |
| 46. | April 19, 2021 | Tentative Parcel Map No. 38164 | 1 | AR008897 |
| 47. | April 19, 2021 | Tentative Parcel Map No. 38164 (Redlines) | 1 | AR008898 |
| 48. | April 19, 2021 | Water Quality Management Plan | 1 | AR008899 |
| 49. | April 19, 2021 | Water Quality Management Plan (Redlined PC1 Draft PWQMP) | 1 | AR009093 |
| 50. | April 19, 2021 | Water Quality Management Plan (Redlined PC2 Draft PWQMP) | 1 | AR009288 |
| 51. | April 20, 2021 | Banning Point Preliminary Landscape Plan | 1 | AR009556 |
| 52. | April 29, 2021 | Conceptual Colored Elevations and Material Board | 1 | AR009557 |
| 53. | April 25, 2021 - April 30, 2021 | Bulk Emails regarding Costco follow-up from James Wurts and ECK Corp. | 1 | AR009559 |
| 54. | April 30, 2021 | Overall Site Plan with comments | 1 | AR009618 |
| 55. | April 30, 2021 | Overall Site Plans | 1 | AR009619 |
| 56. | April 30, 2021 | Plans – Architectural Set | 1 | AR009630 |
| 57. | May 18, 2021 | Property Owners Certification Form and GIS Mailing Labels | 1 | AR009646 |
| 58. | May 27, 2021 | MIG Submittal Letter to Planning Department | 1 | AR009656 |
| 59. | May 27, 2021 | Project Description | 1 | AR009657 |
| 60. | May 27, 2021 | Uniform Development Application | 1 | AR009662 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|------------------------------|---|-----|-----------------|
| 61. | May 5, 2021 - May 28, 2021 | Bulk Emails regarding labor workforce statistics for City of Banning between G. Kingston and J. Wurtz | 1 | AR009669 |
| 62. | June 9, 2021 | Design Review Transmittal | 1 | AR009712 |
| 63. | June 9, 2021 | Design Review Transmittal, Approved by Building and Safety Department 06/29/2021 | 1 | AR009714 |
| 64. | June 9, 2021 | Design Review Transmittal, Approved by Fire Department 06/16/2021 | 1 | AR009716 |
| 65. | June 9, 2021 | Planning & Zoning Payment Receipt | 1 | AR009718 |
| 66. | June 7, 2021 - June 10, 2021 | Bulk Emails between A. Steele and S. Calderon regarding Banning Point submittal | 1 | AR009722 |
| 67. | June 9, 2021 | Email from S. Calderon to R. Miller Re out of office | 1 | AR009762 |
| 68. | June 10, 2021 | Trip Generation Assessment | 1 | AR009763 |
| 69. | June 10, 2021 | Vehicle Miles Traveled Analysis | 1 | AR009771 |
| 70. | June 16, 2021 | Banning Fire Services – Office of the County Fire Marshal - Planning Case Conditions | 1 | AR009787 |
| 71. | June 22, 2021 | Engineering Department 3.1 Grading Plan Checklist | 1 | AR009789 |
| 72. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Tentative Parcel Map No. 38164 PC1 Memo | 1 | AR009799 |
| 73. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Tentative Parcel Map No. 38164 PC1 Memo and Responses | 1 | AR009800 |
| 74. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Conceptual Grading, Utilities & Storm Drain Plan - PC1 Memo | 1 | AR009801 |
| 75. | June 24, 2021 | Memorandum from City of Banning Civil Engineer to Adam Rush Re Engineering Conditions of Approval for DR 21-7008 (NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.) | 1 | AR009803 |
| 76. | June 24, 2021 | Memorandum from Engineering Resources of Southern California, | 1 | AR009811 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|---------------------------------|---|-----|-----------------|
| | | Inc. Re Sun Lakes Village - PWQMP - PC1 Memo | | |
| 77. | June 14, 2021 - June 25, 2021 | Bulk Emails between A. Loconte and Kevin Sin regarding DR 21-7008 N | 1 | AR009813 |
| 78. | June 28, 2021 | Letter from Engineering Resources of Southern California, Inc. to Kevin Sin, PE, Public Works/Engineering Department Re Sun Lakes Blvd & Sun Lakes Village – Soils Report – Approval Letter | 1 | AR009898 |
| 79. | June 28, 2021 | Letter from Engineering Resources of Southern California, Inc. to Kevin Sin, PE, Public Works/Engineering Department Re Sun Lakes Blvd & Sun Lakes Village – Infiltration Report – Approval Letter | 1 | AR009899 |
| 80. | June 28, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Sun Lakes Village – Preliminary Hydrology Report - PC1 Memo | 1 | AR009900 |
| 81. | June 29, 2021 | City of Banning Building and Safety Comments Re DR 21-7008 | 1 | AR009901 |
| 82. | June 28, 2021 - June 30, 2021 | Bulk Emails between A. Rush and Liza Edwards regarding DR 21-7008 | 1 | AR009903 |
| 83. | July 19, 2021 | Banning Point Air Quality, Greenhouse Gas, & Health Risk Assessment Memorandum | 1 | AR009970 |
| 84. | July 29, 2021 | Site Lighting Design | 1 | AR010373 |
| 85. | July 29, 2021 | Tentative Parcel Map No. 38164 | 1 | AR010374 |
| 86. | July 29, 2021 | Tentative Parcel Map No. 38164 (Redlines) | 1 | AR010375 |
| 87. | July 2, 2021 - July 30, 2021 | Bulk Emails from A. Steele to L. Edwards regarding planning comments on DR 21-7008 | 1 | AR010376 |
| 88. | August 2, 2021 | California, Inc. Re Banning 47 – Sun Lakes Blvd (18014001) Response to "PWQMP PC1 Memo" dated June 24, 2021 | 1 | AR010526 |
| 89. | August 2, 2021 | Preliminary Water Quality Management Plan Prepared: 4/19/2021 Revision Date: 8/2/2021 | 1 | AR010528 |
| 90. | August 5, 2021 | Conceptual Grading Plan | 1 | AR010796 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---|--|-----|-----------------|
| 91. | August 5, 2021 | Conceptual Grading Plan (Redline) | 1 | AR010801 |
| 92. | August 5, 2021 | Preliminary Hydrology Report | 1 | AR010806 |
| 93. | August 9, 2021 | Project Description Banning Point LGE / Design Build | 1 | AR010968 |
| 94. | August 10, 2021 | Response to Comments from LGE Project Team Re Banning Point – DR 21-7008 | 1 | AR010973 |
| 95. | August 3, 2021 - August 30, 2021 | Bulk Emails from A. Rush to L. Edwards regarding DR 21-7008 waiving Burrowing Owl survey or habit assessment report | 1 | AR010984 |
| 96. | September 7, 2021 | Design Review 2nd Submittal | 1 | AR011024 |
| 97. | September 7, 2021 | Design Review 2nd Submittal, Approved by Building & Safety Department 9-7-21 | 1 | AR011026 |
| 98. | September 7, 2021 | Design Review 2nd Submittal, Approved by Fire Department 9-14- 21 | 1 | AR011028 |
| 99. | September 9, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – Banning 47 – Sun Lakes Village - PWQMP - PC2 Memo | 1 | AR011030 |
| 100. | September 1, 2021 - September 10, 2021 | Bulk Emails from A. Steele to L. Edwards regarding DR 21-7008 Dept. comments | 1 | AR011031 |
| 101. | September 10, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – Sun Lakes Blvd. – Conceptual Grading, Utilities & Storm Drain Plan – PC2 – Memo ERSC Job No. 18014001/165 | 2 | AR011076 |
| 102. | September 10, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – TPM 21- 4001 – TPM 38164 PC2 Memo | 2 | AR011078 |
| 103. | September 13, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 - 165 – Banning 47 – Sun Lakes Village – Preliminary Hydrology Report - PC2 Memo | 2 | AR011079 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|---|-----|-----------------|
| 104. | September 13, 2021 - September 16, 2021 | Bulk Emails from A. Steele to L. Edwards regarding DR 21-7008 Dept. comments | 2 | AR011080 |
| 105. | September 23, 2021 | City of Banning Electric Utility – 2 nd Submittal Electric Comments | 2 | AR011205 |
| 106. | September 20, 2021 - September 24, 2021 | Bulk Emails from A. Rush to L. Edwards regarding CEQA review | 2 | AR011207 |
| 107. | September 27, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re City of Banning – Banning Point (TPM 38164) – Trip Generation Assessment – PC1 Memo | 2 | AR011259 |
| 108. | September 27, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re City of Banning – Banning Point (TPM 38164) – Vehicle Miles Traveled (VMT) Analysis – PC1 Memo | 2 | AR011260 |
| 109. | September 27, 2021 - September 29, 2021 | Bulk Emails to A. Vela at City regarding download sharefile notification Traffic Impact Analysis with documents attached | 2 | AR011261 |
| 110. | October 4, 2021 | Trip Generation Assessment | 2 | AR011359 |
| 111. | October 4, 2021 | Trip Generation Assessment Response to Comments | 2 | AR011369 |
| 112. | October 5, 2021 | Conceptual Colored Elevations and Material Board – Warehouse Bldg. | 2 | AR011374 |
| 113. | October 5, 2021 | Narrative of changes from LGE Project Team Re Banning Point – DR 21-7008 | 2 | AR011375 |
| 114. | October 5, 2021 | Public Hearing Notice for October 19, 2021 PC Meeting | 2 | AR011378 |
| 115. | October 6, 2021 | Conceptual Landscape Plan | 2 | AR011380 |
| 116. | October 6, 2021 | Memorandum from City of Banning Civil Engineer to Adam Rush Re Engineering Conditions of approval for DR 21-7008 (NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.) | 2 | AR011381 |
| 117. | October 4, 2021 - October 9, 2021 | Bulk Emails from A. Rush to S. Calderon regarding newspaper notices | 2 | AR011389 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|--|-----|-----------------|
| 118. | October 9, 2021 | Email from B. Filadelfia Re Opposition to industrial warehouse at the Sun Lakes Village | 2 | AR011629 |
| 119. | October 11, 2021 - October 17, 2021 | Bulk Emails from J. Everett to A. Rush regarding DR 21-7008 and availability for community engagement discussion | 2 | AR011630 |
| 120. | October 19, 2021 | Agenda Special Meeting of the Banning Planning Commission Planning Commission Report Attachments: 1. Resolution 2021-16 with Conditions of Approval 2. Project Plans 3. DR-21-7008 - Public Hearing Notice 4. DR-21-7008 - Notice of Determination 5. Public Comment Received October 9, 2021 | 2 | AR011771 |
| 121. | October 19, 2021 | Planning Commission Meeting Action Minutes | 2 | AR011881 |
| 122. | October 19, 2021 | Transcript of Planning Commission Meeting | 2 | AR011887 |
| 123. | October 18, 2021 - October 24, 2021 | Bulk Emails regarding public comments for DR 21-7008 Banning Point development | 2 | AR012098 |
| 124. | October 25, 2021 - October 31, 2021 | Bulk Emails from T. Miller to A. Rush regarding proposed warehouse projects | 2 | AR012582 |
| 125. | November 1, 2021 - November 6, 2021 | Bulk Emails from J. Zemon to C. Wallace regarding Creation Equity | 2 | AR012875 |
| 126. | November 8, 2021 - November 13, 2021 | Bulk Emails from A. Steele to S. Calderon regarding Banning Point Radius Map and Labels | 2 | AR013186 |
| 127. | November 19, 2021 | Notice of Public Hearing for the December 1, 2021 Planning Commission Meeting | 2 | AR013275 |
| 128. | November 19, 2021 | Proof of Publication for the December 1, 2021 Planning Commission Meeting | 2 | AR013280 |
| 129. | November 15, 2021 - November 20, 2021 | Bulk Emails from R. Robbins to A. Rush regarding Banning Point and | 2 | AR013281 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|---|-----|-----------------|
| | | conflicting information from D. Schulze | | |
| 130. | November 22, 2021- November 27, 2021 | Bulk Emails from C. Patton to A. Rush Re public records request | 2 | AR013472 |
| 131. | November 28, 2021 - November 30, 2021 | Bulk Emails redacted from private party to S. Calderon Re comments at 12-1-21 planning meeting | 2 | AR013641 |
| 132. | December 1, 2021 | Agenda Regular Meeting of the Banning Planning Commission Planning Commission Report Attachments: 1. Resolution 2021-16 with Conditions of Approval 2. Project Plans 3. DR-21-7008 - Public Hearing Notice 4. DR-21-7008 - Notice of Determination | 2 | AR014010 |
| 133. | December 1, 2021 | Notice of Determination | 2 | AR014115 |
| 134. | December 1, 2021 | Planning Commission Regular Meeting Action Minutes | 2 | AR014117 |
| 135. | December 1, 2021 | Resolution 2021-16: A Resolution of the Planning Commission of the City of Banning, California, Making Environmental Determinations Under CEQA Guidelines Section 15162, and Approving Design Review 21-7008 & Tentative Parcel Map 38164, to Allow the Subdivision of 47 Acres Into Three (3) Commercial and Industrial Parcels for Financing Purposes and Permit the Construction of a Proposed Industrial Warehouse Building of 619,959 Square Feet on 47-Acres, Including 10,000 Square Feet of Office Space, and Six (6) Retail/Restaurant Buildings Totaling 34,000 Square Feet, on Real Property Located Within the Boundaries of the Sun Lakes Village North Specific Plan Amendment No. 5 (APN: 419-140-057) | 2 | AR0141121 |

| 136. December 1, 2021 Transcript of Planning Commission Meeting | TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|---|-------|---------------------|-------------------------------------|----------|-----------------|
| December 5, 2021 | 136. | · | Meeting | 2 | AR014171 |
| distribution center | 137. | | Bulk Emails from M. Murshedi to C. | | AR014411 |
| December 7, 2021 | | December 5, 2021 | | | |
| Weinberger, LLP to Adam B. Rush, AICP, Community Development Director Re Planning Commission Approval of Design Review 21-7008 and Tentative Parcel Map 38164 | | | distribution center | | |
| AICP, Community Development Director Re Planning Commission Approval of Design Review 21-7008 and Tentative Parcel Map 38164 | 138. | December 7, 2021 | 1 | 2 | AR014923 |
| Director Re Planning Commission Approval of Design Review 21-7008 and Tentative Parcel Map 38164 | | | 1 | | |
| Approval of Design Review 21-7008 and Tentative Parcel Map 38164 | | | | | |
| 139. December 7, 2021 - Bulk Emails from R. Roy to C. December 12, 2021 Patton Re appeal deadline | | | | | |
| 139. December 7, 2021 - December 12, 2021 Bulk Emails from R. Roy to C. Patton Re appeal deadline 2 AR014926 140. December 16, 2021 Letter from M. Burton and cover email to City Attorney Re NOD 2 AR015262 141. December 13, 2021 - December 17, 2021 Bulk Emails from M. Murshedi to D. Schulze Re PAG newsletters attached 2 AR015267 142. December 21, 2021 Email and Letter from City Attorney Kevin Ennis Re NOD 2 AR015437 143. December 20, 2021 - Bulk Emails from J. Gaglio to B. December 29, 2021 Bulk Emails from J. Gaglio to B. Robinson Re switch size 2 AR015441 144. January 3, 2022 - January 8, 2022 Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 Appeal hearing and special meeting 2 AR015473 145. January 10, 2022 - January 14, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 2 AR015638 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 2 AR015678 147. January 24, 2022 - January 24, 2022 District State Propers and Later of Managerounding poles/lines 2 AR015678 148. January 24, 2022 District From Shute M | | | | | |
| December 12, 2021 | 120 | D 1 7 2021 | | | A D 01 400 6 |
| 140. December 16, 2021 Letter from M. Burton and cover email to City Attorney Re NOD 2 AR015262 141. December 13, 2021 - December 17, 2021 Bulk Emails from M. Murshedi to D. Schulze Re PAG newsletters attached 2 AR015267 142. December 21, 2021 Email and Letter from City Attorney Kevin Ennis Re NOD 2 AR015437 143. December 20, 2021 - December 29, 2021 Bulk Emails from J. Gaglio to B. Robinson Re switch size 2 AR015441 144. January 3, 2022 - January 8, 2022 Bulk Emails from A. Rush to A. Rush to A. Rush Re PHN for DR 21-7008 2 AR015473 145. January 10, 2022 - January 14, 2022 Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up 2 AR015638 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 2 AR015676 147. January 17, 2022 - January 23, 2022 Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 2 AR015678 148. January 24, 2022 - January 24, 2022 - January 31, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21-7008 and Opposition to Tentative Parcel Map 38164 | 139. | | _ | 2 | AR014926 |
| 141. December 13, 2021 - December 17, 2021 Bulk Emails from M. Murshedi to D. Schulze Re PAG newsletters attached Schulze Re PAG newsletters attached 142. December 21, 2021 Email and Letter from City Attorney Kevin Ennis Re NOD Kevin Ennis Re NOD 143. December 20, 2021 - December 29, 2021 Robinson Re switch size Bulk Emails from J. Gaglio to B. Robinson Re switch size December 29, 2021 Rush Re PHN for DR 21-7008 Appeal hearing and special meeting 144. January 3, 2022 - January 10, 2022 - January 14, 2022 Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 Appeal hearing and special meeting 145. January 10, 2022 - January 14, 2022 Proof of Publication of January 31, 22 AR015638 AR015676 146. January 21, 2022 Proof of Publication of January 31, 22 AR015676 AR015676 147. January 17, 2022 - January 23, 2022 Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines Bulk Emails from C. So to S. Calderon Re Banning Point meeting 148. January 24, 2022 January 31, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21-7008 and Opposition to Tentative Parcel Map 38164 Sulk Emails to Banning public 2 AR016541 | 140 | | | 2 | A D 015262 |
| 141. December 13, 2021 - December 17, 2021 Bulk Emails from M. Murshedi to D. Schulze Re PAG newsletters attached 2 AR015267 142. December 21, 2021 Email and Letter from City Attorney Kevin Ennis Re NOD 2 AR015437 143. December 20, 2021 - December 29, 2021 Bulk Emails from J. Gaglio to B. Robinson Re switch size 2 AR015441 144. January 3, 2022 - January 8, 2022 Bulk Emails from A. Rush to A. Rush to A. Rush Re PHN for DR 21-7008 2 AR015473 145. January 10, 2022 - January 14, 2022 Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up 2 AR015638 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 2 AR015676 147. January 17, 2022 - January 23, 2022 Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 2 AR015678 148. January 24, 2022 - January 31, 2022 Bulk Emails from C. So to S. Calderon Re Banning Point meeting 2 AR015744 149. January 24, 2022 - January 24, 2022 Calderon Re Banning Point meeting AR016113 AR016113 149. January 24, 2022 Calderon Re Appeal of Sun Lakes Village North | 140. | December 16, 2021 | | 2 | AR015262 |
| December 17, 2021 Schulze Re PAG newsletters attached Email and Letter from City Attorney Kevin Ennis Re NOD | 1.4.1 | Dagambar 12 2021 | | 2 | A D 015267 |
| 142. December 21, 2021 Email and Letter from City Attorney Kevin Ennis Re NOD 2 AR015437 143. December 20, 2021 - December 29, 2021 Bulk Emails from J. Gaglio to B. Robinson Re switch size 2 AR015441 144. January 3, 2022 - January 8, 2022 Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 | 141. | I - | | 2 | AK013207 |
| Kevin Ennis Re NOD | 142 | | | 2 | ΔR015437 |
| 143. December 20, 2021 - December 29, 2021 Robinson Re switch size 2 AR015441 144. January 3, 2022 - January 8, 2022 Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 Appeal hearing and special meeting 145. January 10, 2022 - January 14, 2022 Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 147. January 17, 2022 - January 23, 2022 Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 148. January 24, 2022 Bulk Emails from C. So to S. Zalderon Re Banning Point meeting 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21-7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | 172. | December 21, 2021 | | 2 | AROIJAJ |
| December 29, 2021 Robinson Re switch size Bulk Emails from A. Rush to A. 2 AR015473 | 143 | December 20, 2021 - | | 2 | AR015441 |
| 144. January 3, 2022 - January 8, 2022 - Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 Appeal hearing and special meeting 145. January 10, 2022 - January 14, 2022 - Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up 146. January 21, 2022 - Proof of Publication of January 31, 2022 City Council Public Hearing 147. January 17, 2022 - January 23, 2022 - Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 148. January 24, 2022 - January 31, 2022 - Bulk Emails from C. So to S. Calderon Re Banning Point meeting 149. January 24, 2022 - Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | 113. | | | _ | 711012111 |
| January 8, 2022 Rush Re PHN for DR 21-7008 Appeal hearing and special meeting 145. January 10, 2022 - January 14, 2022 Zemon Re Banning Point catch up 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 147. January 17, 2022 - January 23, 2022 Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 148. January 24, 2022 Bulk Emails from C. So to S. January 31, 2022 Calderon Re Banning Point meeting 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | 144. | - | | 2 | AR015473 |
| Appeal hearing and special meeting 145. January 10, 2022 - January 14, 2022 Zemon Re Banning Point catch up 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 147. January 17, 2022 - January 23, 2022 Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 148. January 24, 2022 Bulk Emails from C. So to S. January 31, 2022 Calderon Re Banning Point meeting 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | 1 | | | |
| 145.January 10, 2022 - January 14, 2022Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up2AR015638146.January 21, 2022Proof of Publication of January 31, 2022 City Council Public Hearing2AR015676147.January 17, 2022 - | | | Appeal hearing and special meeting | | |
| 146. January 21, 2022 Proof of Publication of January 31, 2022 City Council Public Hearing 147. January 17, 2022 - Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines 148. January 24, 2022 Bulk Emails from C. So to S. Calderon Re Banning Point meeting 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21-7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 Bulk Emails to Banning public 2 AR016541 | 145. | January 10, 2022 - | | 2 | AR015638 |
| 2022 City Council Public Hearing Bulk Emails from J. Gaglio to B. January 23, 2022 Robinson Re power and undergrounding poles/lines Bulk Emails from C. So to S. January 24, 2022- January 31, 2022 Bulk Emails from C. So to S. Calderon Re Banning Point meeting Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | January 14, 2022 | Zemon Re Banning Point catch up | | |
| 147. January 17, 2022 - January 23, 2022 Robinson Re power and undergrounding poles/lines 148. January 24, 2022 Bulk Emails from C. So to S. January 31, 2022 Calderon Re Banning Point meeting 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR01578 AR01578 AR01578 AR015744 2 AR016113 AR016113 | 146. | January 21, 2022 | Proof of Publication of January 31, | 2 | AR015676 |
| January 23, 2022 Robinson Re power and undergrounding poles/lines 148. January 24, 2022- Bulk Emails from C. So to S. January 31, 2022 Calderon Re Banning Point meeting 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21-7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | | 2022 City Council Public Hearing | | |
| undergrounding poles/lines 148. January 24, 2022- January 31, 2022 Bulk Emails from C. So to S. Calderon Re Banning Point meeting Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | 147. | | | 2 | AR015678 |
| 148. January 24, 2022- January 31, 2022 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails from C. So to S. 2 AR015744 2 AR016113 AR016113 AR016113 | | January 23, 2022 | | | |
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| 149. January 24, 2022 Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016113 AR016113 2 AR016113 | 148. | | | 2 | AR015744 |
| Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | 1.40 | - | | | 1 D 0 1 6 1 1 2 |
| Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | 149. | January 24, 2022 | l | 2 | AR016113 |
| Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | | | | |
| Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | | | | |
| 7008 and Opposition to Tentative Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | | | | |
| Parcel Map 38164 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | | | | |
| 150. February 1, 2022 - Bulk Emails to Banning public 2 AR016541 | | | 1 | | |
| | 150 | February 1 2022 - | | 2 | AR016541 |
| | 150. | February 6, 2022 | records from L. Sampson | <u> </u> | AIX010341 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---|---|-----|-----------------|
| 151. | February 10, 2022 | Banning Point Addendum / Consistency Checklist to the Sun Lakes Village North Specific Plan Amendment No. 5 Environmental Impact Report Appendices: • Appendix A: Air Quality, Greenhouse Gas, & Health Risk Assessment Memorandum • Appendix B: Traffic Assessment • Appendix C Vehicle Miles Traveled (VMT) Analysis • Appendix D Noise and Vibration Impact Analysis | 2 | AR016739 |
| 152. | February 10, 2022 | Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Recusal of Mayor Pro Tem Colleen Wallace, Councilmember Mary Hamlin, and Councilmember Alberto Sanchez from Consideration of Design Review 21-7008 and Tentative Parcel Map 38164 | 2 | AR017425 |
| 153. | February 10, 2022 | See Tab 151 (Banning Point Addendum / Consistency Checklist to the Sun Lakes Village North Specific Plan Amendment No. 5 Environmental Impact Report) above. | 2 | AR017454 |
| 154. | February 7, 2022 - February 12, 2022 | Bulk Emails from L. Hamlin to M. Owen Re organized crime links | 2 | AR018140 |
| 155. | February 15, 2022 | Letter from Urban Crossroads to Adam Rush, City of Banning Re Banning Point Development (Design Review 21-7008 & Tentative Parcel Map 38164): Responses to Comments Submitted by Shute Mihaly & Weinberger on Behalf of the Pass Area Action Group | 2 | AR018281 |
| 156. | February 15, 2022 | Supplemental letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the | 2 | AR018730 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| | | City Council Re Design Review 21-7008 and Tentative Parcel Map 38164 | | TOMBER |
| 157. | February 16, 2022 | Letter from Allen Matkins to Mayor and City Council Re Approve the Banning Point Development (Design Review 21-7008 and Parcel Map 38164) and Deny the Appeal Filed by Pass Action Group | 2 | AR018745 |
| 158. | February 17, 2022 | Agenda Special City Council Meeting City of Banning, California City Council Staff Report Attachments: 1. City Council Resolution 2022-14 (including Conditions of Approval) 2. Appeal Filed By Pass Action Group 3. Planning Commission Staff Report, December 1, 2021 4. Tentative Parcel Map 38164 5. DR 21-7008 Plan Set 6. Addendum/Consistency Checklist 7. Approved Planning Commission Meeting Minutes, October 19, 2021 8. Planning Commission Meeting Minutes, December 1, 2021 9. Planning Commission Resolution No. 2021-16 10. City Council Public Hearing Notices 11. City Council Affidavit of Public Hearing Notice | 2 | AR018776 |
| 159. | February 17, 2022 | City Council Special Meeting Minutes Public Record Materials: 1. Public Comment submitted by Pass Area Action Group – Received 1/24/2022 | 2 | AR019725 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES |
|------|-------------------|---|-----|----------|
| | | 2 P. : + CEO.A.C. 14 + | | NUMBER |
| | | 2. Project CEQA Consultant | | |
| | | Response to Comments – Received | | |
| | | 2/15/2022 | | |
| | | 3. Allen Matkins Leck Gamble | | |
| | | Mallory & Natsis LLP Letter of | | |
| | | Support – Received 2/16/2022 | | |
| | | 4. Appellant Supplement | | |
| | | Letter – Received | | |
| | | 2/16/2022 | | |
| | | 5. Project CEQA | | |
| | | Consultant Response to | | |
| | | Comments – Received | | |
| | | 2/17/2022 | | |
| 160. | February 17, 2022 | Letter from Urban Crossroads to | 2 | AR019768 |
| | | Adam Rush, City of Banning Re | | |
| | | (Design Review 21-7008 & Tentative | | |
| | | Parcel Map 38164): Responses to | | |
| | | Comments Submitted on February | | |
| | | 15, 2022, by Shute Mihaly & | | |
| | | Weinberger on Behalf of the Pass | | |
| | | Area Action Group | | |
| 161. | February 17, 2022 | Notice of Determination | 2 | AR019772 |
| 162. | February 17, 2022 | Resolution 2022-14: A Resolution of | 2 | AR019773 |
| | • | the City Council Of The City Of | | |
| | | Banning, California, (1) Approving | | |
| | | Tentative Parcel Map No. 38164, | | |
| | | Allowing the Subdivision of | | |
| | | Approximately 47 Gross Acres of | | |
| | | Vacant Land, Into Three Parcels; (2) | | |
| | | Approving Design Review 21-7008 | | |
| | | and Affirming the Planning | | |
| | | Commission's Approval of that | | |
| | | Application and Denying an Appeal | | |
| | | of that Decision and Permitting the | | |
| | | Construction of a Proposed Industrial | | |
| | | Warehouse Building of 619,959 | | |
| | | Square Feet, Including 10,000 Square | | |
| | | Feet of Office Space, and Six | | |
| | | Retail/Commercial Buildings Totaling | | |
| | | 34,000 Square Feet, on Real Property | | |
| | | | | |
| | | | | |
| | | | | |
| | | 140-057); And (3) Adopting an | | |
| | | Located within the Boundaries of the Sun Lakes Village North Specific Plan Amendment No. 5 (APN: 419- | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---|--|-----|-----------------|
| | | Addendum Under the California Environmental Quality Act (CEQA) and Making Findings in Support thereof, including Finding of Consistency with the Certified Environmental Impact Report | | |
| | | Prepared for Amendment No. 5 to the Sun Lakes Village North Specific Plan (SCH # 2020029074) | | |
| 163. | February 17, 2022 | See Tab 162 (Resolution 2022-14) above. | 2 | AR019820 |
| 164. | February 17, 2022 | Transcript of City Council Special Meeting | 2 | AR019867 |
| 165. | February 14, 2022 - February 18, 2022 | Bulk Emails from L. Sampson to C. Patton Re special CC meeting on appeal | 2 | AR020161 |
| 166. | November 21, 2021 – January 24, 2022 | Bulk Emails regarding miscellaneous | 2 | AR020613 |
| 167. | May 15, 2024 | Email from J. Everett to J. Zemon Re Radius Labels | 2 | AR020619 |
| 168. | May 15, 2024 | Email from J. Zemon to J. Everett Re Radius Labels | 2 | AR020621 |
| 169. | May 15, 2024 | Email from S. Calderon to J. Zemon Re Radius Labels | 2 | AR020625 |
| 170. | May 15, 2024 | Email from S. Calderon to J. Zemon Re Radius Labels | 2 | AR020629 |
| 171. | May 15, 2024 | Email from G. Kingdon to S. Calderon Re Radius Labels | 2 | AR020633 |
| 172. | May 15, 2024 | Email from S. Calderon to G. Kingdon Re Radius Labels | 2 | AR020637 |
| 173. | May 17, 2024 | Email from G. Kingdon to S. Calderon Re Radius Labels | 2 | AR020641 |
| 174. | May 17, 2024 | Email from S. Calderon to G. Kingdon Re Radius Labels | 2 | AR020646 |
| 175. | May 20, 2024 | Email from A. Rush to S. Calderon Re SmartGov | 2 | AR020651 |
| 176. | May 20, 2024 | Email from S. Calderon to A. Rush Re SmartGov | 2 | AR020653 |
| 177. | May 20, 2024 | Email from S. Calderon to A. Rush Re SmartGov | 2 | AR020654 |
| 178. | May 20, 2024 | Email from S. Dailey v. A. Sanchez Re Project Vote No | 2 | AR020656 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------|--|-----|-----------------|
| 179. | May 21, 2024 | Email from K. Bundy to City Clerk Re PAG and inadequate notice of hearing | 2 | AR020657 |
| 180. | May 21, 2024 | Email From A. Rush to J. Zemon Re inadequate notice of hearing | 2 | AR020660 |
| 181. | May 22, 2024 | Email from S. Calderon to K. Bundy Re inadequate notice of hearing | 2 | AR020664 |
| 182. | May 22, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020665 |
| 183. | May 22, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 2 | AR020666 |
| 184. | May 30, 2024 | Email from S. Calderon to A. Rush Re June 11 CC Meeting | 2 | AR020668 |
| 185. | May 30, 2024 | Email from A. Rush to S. Calderon Re June 11 CC Meeting | 2 | AR020669 |
| 186. | June 3, 2024 | Email from S. Calderon to J. Zemon Re Banning Point Project and June 11 | 2 | AR020670 |
| 187. | June 3, 2024 | Email from S. Calderon to Public Works Group Re June 11 CC Meeting | 2 | AR020674 |
| 188. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020678 |
| 189. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020680 |
| 190. | June 4, 2024 | Email from K. Bundy to C. Patton Re Inadequate notice of hearing | 2 | AR020682 |
| 191. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020684 |
| 192. | June 4, 2024 | Email from R. Reddig to City Clerk Re Banning Point objection | 2 | AR020686 |
| 193. | June 5, 2024 | Email from S. Calderon to C. Patton Re Banning Point with message Email from F. Matzen | 2 | AR020687 |
| 194. | June 5, 2024 | Email from S. Dills to S. Calderon Re Banning Point approval | 2 | AR020688 |
| 195. | June 5, 2024 | Email from J. Zemon to E. Papp Re June 11 Hearing to touch base | 2 | AR020689 |
| 196. | June 4, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 2 | AR020690 |
| 197. | June 5, 2024 | Email from E. Papp to J. Zemon Re June 11 Hearing to touch base | | AR020693 |

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|------|---------------|---|-----|-----------------|
| 198. | June 5, 2024 | Email from S. Calderon to C. Patton Re Banning Point with message Email from S. Dills | 2 | AR020694 |
| 199. | June 5, 2024 | From C. Patton to S. Dills Re Banning Point comments | 2 | AR020695 |
| 200. | June 5, 2024 | From C. Patton to R. Reddig Re Banning Point comments | 2 | AR020696 |
| 201. | June 5, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 3 | AR020697 |
| 202. | June 5, 2024 | Email from P. Jackson to S. Calderon Re objections to Banning Point | 3 | AR020700 |
| 203. | June 5, 2024 | Email from C. Patton to F. Matzen Re Banning Point comments | 3 | AR020701 |
| 204. | June 6, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 3 | AR020702 |
| 205. | June 6, 2024 | Email from C. Patton to K. Bundy Re Inadequate notice of hearing | 3 | AR020705 |
| 206. | June 6, 2024 | Email from D. Ferreira to City Clerk Re Banning Point opposition | 3 | AR020708 |
| 207. | June 6, 2024 | Email from S. Calderon to E. Papp Re Affidavit of Mailing | 3 | AR020709 |
| 208. | June 6, 2024 | Email from D. Ferreira to C. Wallace Re Banning Point opposition | 3 | AR020736 |
| 209. | June 6, 2024 | Email from D. Ferreira to D. Happe Re Banning Point opposition | 3 | AR020737 |
| 210. | June 6, 2024 | Email from C. Patton to D. Ferreira Re Banning Point comments | 3 | AR020738 |
| 211. | June 6, 2024 | Email from D. Ferreira to A. Sanchez Re Banning Point opposition | 3 | AR020739 |
| 212. | June 7, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 3 | AR020740 |
| 213. | June 10, 2024 | Email from B. Ruano to City Clerk Re Banning Point vote | 3 | AR020744 |
| 214. | June 10, 2024 | Email from T. Leamy to C. Wallace Re Banning Point vote | 3 | AR020745 |
| 215. | June 10, 2024 | Email from L. Sampson to B. Ruano Re Banning Point vote | 3 | AR020746 |
| 216. | June 10, 2024 | Email from B. Ruano to R. Minjares Re Attachment with vote no | 3 | AR020747 |
| 217. | June 10, 2024 | Email from L. Sampson to C. Patton Re Banning Point Warehouse Project | 3 | AR020749 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---------------|---|-----|-----------------|
| 218. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR020751 |
| 219. | June 10, 2024 | Email from E. Papp to J. Zemon Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR020753 |
| 220. | June 10, 2024 | Email from J. Condas to E. Papp Re CC Consent Item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020755 |
| 221. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC consent item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020758 |
| 222. | June 10, 2024 | Email from E. Papp to J. Zemon Re CC Consent Item 6.10 and Public Hearing Item 7.1` | 3 | AR020761 |
| 223. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC Consent Item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020764 |
| 224. | June 10, 2024 | Email from C. Medley to S. Calderon Re vote | 3 | AR020767 |
| 225. | June 10, 2024 | Email from K. Bundy to C. Patton Re rescheduling hearing | 3 | AR020768 |
| 226. | June 11, 2024 | Email from T. Leamy to C. Wallace Re vote | 3 | AR020769 |
| 227. | June 11, 2024 | City Council Regular Meeting Agenda (ITEM 9.1 REMOVED AND NOT HEARD) | 3 | AR020770 |
| 228. | June 11, 2024 | Minutes of City Council Regular Meeting (SHOWS 9.1 REMOVED FROM AGENDA AND NOT HEARD) | 3 | AR020775 |
| 229. | June 11, 2024 | Staff Report for City Council Regular Meeting on June 11, 2024 with attachments: NOT HEARD 1. Resolution 2024-88, Banning Point.docx 2. Exhibit A - Conditions of Approval.docx 3. PAAG Appeal Letter.pdf 4. December 1 2021 Regular Planning Commission Meeting.pdf 5. TPM 38164.pdf 6. DR 21-7008 Plans.pdf | 3 | AR020803 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|--------------|---------------|--|-----|-----------------|
| | | 7. Addendum Consistency | | |
| | | Checklist.pdf | | |
| | | 8. Approved PC Minutes October 19, | | |
| | | 2021.pdf | | |
| | | 9. December 1, 2021 PC Meeting | | |
| | | Minutes.pdf | | |
| | | 10. PC Resolution 2021-16.pdf | | |
| | | 11. February 17, 2022 Special CC | | |
| | | Meeting Minutes.pdf | | |
| | | 12. 240409 Judgment Grant | | |
| | | Peremptory Writ of Mandate SLH.pdf | | |
| | | 13. Public Comment | | |
| | | Correspondence.pdf | | |
| | | 14. 10.19.2021 PC PHN.pdf | | |
| | | 15. 12.01.2021 PC PHN.pdf | | |
| | | 16. Public Hearing Notice - | | |
| | | 06/11/2024 | | |
| 230. | June 24, 2024 | Email From P. Gosney to J. Condas | 3 | AR022716 |
| | | Re CC Consent Item 6.10 and Pub | | |
| | | Hrg Item 7.1 for June 11 Meeting | | |
| 231. | June 25, 2024 | Email from S. Calderon to E. Papp | 3 | AR022719 |
| | | Re Affidavits of Mailing and Posting | | |
| | | Notice of Hearing | _ | |
| 232. | June 30, 2024 | Email from T. Leamy to C. Wallace | 3 | AR022746 |
| | X 1 1 2021 | Re Banning Point vote NO | | 17000717 |
| 233. | July 1, 2024 | Email From P. Gosney to J. Condas | 3 | AR022747 |
| | | and E. Papp Re CC Consent Item | | |
| | | 6.10 and Pub Hrg Item 7.1 for June | | |
| 224 | I1 1 2024 | 11 Meeting | 2 | A D 022750 |
| 234. | July 1, 2024 | Email from C. Patton to P. Gosney Re CC Consent Item 6.10 and Pub | 3 | AR022750 |
| | | | | |
| 235. | July 1 2024 | Hrg Item 7.1 for June 11 Meeting Email from C. Patton to P. Gosney | 3 | AR022753 |
| 233. | July 1, 2024 | Re CC Consent Item 6.10 and Pub | 3 | ARU22/33 |
| | | Hrg Item 7.1 for June 11 Meeting | | |
| | | (Second Email) | | |
| 236. | July 5, 2024 | Email from P. Jackson to City Clerk | 3 | AR022757 |
| <i>23</i> 0. | July 3, 2024 | Re objection to Banning Point | | ANULLIJI |
| | | project | | |
| 237. | July 6, 2002 | Email from T. Leamy to C. Wallace | 3 | AR022759 |
| 251. | July 0, 2002 | Re vote | 3 | 111022137 |
| 238. | July 6, 2024 | Email from G. Johnson to A. | 3 | AR022760 |
| <i>23</i> 0. | July 0, 2024 | Sanchez Re traffic congestion | | AK022/00 |
| | | Sanchez ite traffic congestion | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------|--|-----|-----------------|
| 239. | July 8, 2024 | Email from B. Ruano to City Clerk Re vote | 3 | AR022761 |
| 240. | July 8, 2024 | Email from K. and R. Nemire to A. Sanchez Re Letter regarding opposition | 3 | AR022762 |
| 241. | July 8, 2024 | Email from J. Sherman to A. Rush Re opposition | 3 | AR022764 |
| 242. | July 8, 2024 | Email from D. Ferreira to City Clerk Re opposition | 3 | AR022765 |
| 243. | July 8, 2024 | Email from D. Ferreira to City Council and Mayor Re opposition | 3 | AR022766 |
| 244. | July 8, 2024 | Email from D. Ferreira to Councilwoman C. Wallace Re opposition | 3 | AR022767 |
| 245. | July 8, 2024 | Email from D. Ferreira to D. Happe Re opposition | 3 | AR022768 |
| 246. | July 8, 2024 | Email from D. Ferreira to A. Sanchez Re opposition | 3 | AR022769 |
| 247. | July 8, 2024 | Email from D. Ferreira to D. Schulze Re opposition | 3 | AR022770 |
| 248. | July 8, 2024 | Email from K. Dale to C. Patton Re comments | 3 | AR022771 |
| 249. | July 8, 2024 | Email from C. Medley to S. Calderon Re vote | 3 | AR022778 |
| 250. | July 8, 2024 | Email from D. Shulze to C. Patton Re opposition | 3 | AR022779 |
| 251. | July 8, 2024 | Email from H. Tabachnik to C. Patton Re opposition | 3 | AR022780 |
| 252. | July 8, 2024 | Email from M. Johnson to D. Schulze Re opposition | 3 | AR022781 |
| 253. | July 8, 2024 | Email from M. Johnson to A. Sanchez Re opposition | 3 | AR022782 |
| 254. | July 8, 2024 | Email from M. Johnson to R. Minjares Re opposition | 3 | AR022783 |
| 255. | July 8, 2024 | Email from R. Robbins to C. Patton Re 7-9-24 Presentation | 3 | AR022784 |
| 256. | July 8, 2024 | Email from M. Johnson to D. Happe Re opposition | 3 | AR022798 |
| 257. | July 8, 2024 | Email from D. Schulze to C. Patton Re opposition | 3 | AR022799 |
| 258. | July 8, 2024 | Email from C. Patton to R. Robbins Re PAG documents | 3 | AR022800 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------|--|-----|-----------------|
| 259. | July 8, 2024 | Email from R. Robbins to C. Patton Re PAG documents | 3 | AR022801 |
| 260. | July 8, 2024 | Email from M. Johnson to C. Wallace Re opposition | 3 | AR022802 |
| 261. | July 8, 2024 | Email from C. Pierro to A. Sanchez Re traffic and health reasons | 3 | AR022803 |
| 262. | July 9, 2024 | Email from K. Bundy to City Council Re PAG Comments | 3 | AR022804 |
| 263. | July 9, 2024 | Email from K. Dale to City Clerk Re 7-9-24 CC Meeting and the project | 3 | AR022813 |
| 264. | July 9, 2024 | Email from S. Calderon to E. Papp Re 7-9-24 CC Meeting Agenda | 3 | AR022816 |
| 265. | July 9, 2024 | Email from C. Patton to K. Bundy Re 7-9-24 CC Agenda | 3 | AR022825 |
| 266. | July 9, 2024 | Email from S. Flynn to C. Patton Re 7-9-24 CC Agenda | 3 | AR022826 |
| 267. | July 9, 2024 | Email from R. Minjares to R. Minjares Re 7-9-24 CC Public Hearing | 3 | AR022827 |
| 268. | July 9, 2024 | Email from C. Wallace to R. Boyle Re S. Flynn attending PAG meeting and participating | 3 | AR022830 |
| 269. | July 9, 2024 | City Council Regular Meeting Agenda | 3 | AR022831 |
| 270. | July 9, 2024 | Minutes of City Council Regular Meeting | 3 | AR022836 |
| 271. | July 9, 2024 | Notice of Public Hearing | 3 | AR022990 |
| 272. | July 9, 2024 | Proof of Publication | 3 | AR022992 |
| 273. | July 9, 2024 | Staff Report for City Council Regular Meeting on July 9, 2024 with attachments: | 3 | AR022993 |
| | | 1. Resolution 2024-114, DR 21-7008 Consideration.docx 2. Exhibit A - COAs.docx 3. PAAG Appeal Letter.pdf 4. December 1 2021 Regular Planning Commission Meeting.pdf 5. TPM 38164.pdf 6. DR 21-7008 Plans.pdf 7. Addendum Consistency Checklist.pdf | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---------------|---|-----|-----------------|
| | | 8. Approved PC Minutes October 19, | | |
| | | 2021.pdf | | |
| | | 9. December 1, 2021 PC Meeting | | |
| | | Minutes.pdf | | |
| | | 10. PC Resolution 2021-16.pdf | | |
| | | 11. Resolution No. 2022-014.pdf | | |
| | | 12. February 17, 2022 Special CC | | |
| | | Meeting Minutes.pdf | | |
| | | 13. 240409 Judgment Grant | | |
| | | Peremptory Writ of Mandate | | |
| | | SLH.pdf | | |
| | | 14. March 15, 2024 Ruling.pdf | | |
| | | 15. Public Comment | | |
| | | Correspondence.pdf | | |
| | | 16. 10.19.2021 PC PHN.pdf | | |
| | | 17. 12.01.2021 PC PHN.pdf | | |
| | | 18. Public Hearing Notice - | | |
| | | 06/11/2024 | | |
| | | 19. PHN_Banning | | |
| | | Point_7.9.2024.pdf 20. 2024 06 28 PHN - Proof of | | |
| | | Publication | | |
| | | 21. Banning - Affidavits of Mailing | | |
| | | and Posting of Notice of Public | | |
| | | Hearing.pdf | | |
| 274. | July 9, 2024 | Resolution 2024-113 | 3 | AR025680 |
| 275. | July 9, 2024 | Transcript of Video of City Council | 3 | AR025683 |
| 273. | July 9, 2021 | Meeting Agenda Item No. 7.1 | 3 | 111023003 |
| 276. | July 10, 2024 | Email from J. Sherman to K. | 3 | AR025929 |
| 270. | 0417 10, 2021 | Gutierrez Re project opposition | | 1111020929 |
| 277. | July 10, 2024 | Email from K. Gutierrez to E. Papp | 3 | AR025930 |
| _,,, | | Re opposition | | |
| 278. | July 11, 2024 | Email from D. Nethercott to C. | 3 | AR025931 |
| | | Wallace Re 7-9-24 CC Meeting | | |
| 279. | July 11, 2024 | Email from D. Nethercott to A. | 3 | AR025932 |
| | | Sanchez Re 7-9-24 CC Meeting | | |
| 280. | July 11, 2024 | Email from D. Nethercott to S. Flynn | 3 | AR025933 |
| _ | | thanking her for hard work | | |
| 281. | July 11, 2024 | Email from K. Dale to E Papp re | 3 | AR025934 |
| | | Banning Point - Legible Parcel Map | | |
| 282. | July 25, 2024 | Letter from Project Applicant | 3 | AR025936 |
| | | to CC Re Banning Point Project | | |
| 283. | July 25, 2024 | Email from K. Preston to CC Re | 3 | AR025951 |
| | | Banning Point Project | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-----------------|---|-----|-----------------|
| 284. | July 25, 2024 | Email from C. Patton to K. Preston Re Banning Point Project | 3 | AR025967 |
| 285. | July 25, 2024 | Email from K. Preston to C. Patton Re Banning Point Project | 3 | AR025968 |
| 286. | August 9, 2024 | Email from K. Bundy to C. Patton re Banning Point Project - City Council hearing | 3 | AR025970 |
| 287. | August 9, 2024 | Email from C. Patton to K. Bundy re Banning Point Project - City Council hearing | 3 | AR025971 |
| 288. | August 9, 2024 | Email from K. Bundy to C. Patton Re Banning Point Project - City Council hearing | 3 | AR025972 |
| 289. | August 10, 2024 | Email from V. De Bry to D. Happe Re Banning Point | 3 | AR025974 |
| 290. | August 10, 2024 | Email from V. De Bry to R. Minjares Re Banning Point | 3 | AR025975 |
| 291. | August 13, 2024 | Email from C. Patton to K. Bundy Re Banning Point Project - City Council hearing | 3 | AR025976 |
| 292. | August 13, 2024 | Email from K. Bundy to C. Patton Re Banning Point Project - City Council hearing | 3 | AR025978 |
| 293. | August 13, 2024 | Email from J. Hannahs to S. Flynn Re Banning Point | 3 | AR025980 |
| 294. | August 13, 2024 | Email from J. Hannahs to C. Wallace Re Banning Point Warehouse | 3 | AR025981 |
| 295. | August 13, 2024 | Email from J. Hannahs to A. Sanchez Re Banning Point Warehouse | 3 | AR025982 |
| 296. | August 14, 2024 | Email from City Manager by L. Sampson to D. Schulze Re Sun Lakes Village | 3 | AR025983 |
| 297. | August 14, 2024 | Email from E. Papp to P. Gosney Re Banning Point Project - City Council Agenda Planning | 3 | AR025984 |
| 298. | August 14, 2024 | Email from P. Gosney to E. Papp Re Banning Point Project - City Council Agenda Planning | 3 | AR025985 |
| 299. | August 19, 2024 | Email from E. Papp to M. Valenzuela Re TPM for Banning Point | 3 | AR025986 |
| 300. | August 22, 2024 | Email from G. Johnson to A. Sanchez Re Banning Point Warehouse project | 3 | AR025988 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 301. | August 23, 2024 | Email from G. Phelps to D. Schulze Re Speaking at the Aug CC mtg re Banning Point Whse | 4 | AR025989 |
| 302. | August 23, 2024 | Email from C. Patton to G. Phelps Re Speaking at the Aug CC mtg re Banning Point Warehouse | 4 | AR025991 |
| 303. | August 26, 2024 | Email from G. Phelps to C. Patton Re Speaking at the Aug CC Mtg re Banning Point Warehouse | 4 | AR025993 |
| 304. | August 27, 2024 | Agenda and Staff Report for 8-27- 2024 Meeting with Approval of 7-09- 2024 Meeting Minutes | 4 | AR025996 |
| 305. | August 29, 2024 | 8-29-2024 Letter from Shute, Mihaly & Weinberger LLP, PAG Counsel to City Council | 4 | AR027505 |
| 306. | August 29, 2024 | Email from K. Bundy to CC Re Correspondence re Banning Point Project | 4 | AR027526 |
| 307. | August 29, 2024 | Email from K. Bundy to CC Re Correspondence re Banning Point Project (Second Email) | 4 | AR027548 |
| 308. | August 30, 2024 | Email from S. Flynn to K. Dale Re Correspondence re Banning Point Project | 4 | AR027570 |
| 309. | September 4, 2024 | Email from C. Patton to CC Re Communication re Banning Point Project | 4 | AR027571 |
| 310. | September 4, 2024 | Email from Sun Lakes Highland to CC Members Re Banning Point Project (Memo) | 4 | AR027572 |
| 311. | September 4, 2024 | Email from C. Patton to A. Gomez re Banning Point Memo to Banning CC | 4 | AR027587 |
| 312. | September 4, 2024 | Email from A. Gomez to D. Schulze Re Banning Point Memo to Banning CC | 4 | AR027588 |
| 313. | September 24, 2024 | Email from Doug Schulze to A. Gomez Re Banning Point Memo to Banning CC | 4 | AR027604 |
| 314. | September 4, 2024 | Email from E. Papp to J. Zemon Re Correspondence re Banning Point Project | 4 | AR027605 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 315. | September 5, 2024 | Email from J. Zemon to E. Papp Re Correspondence re Banning Point Project | 4 | AR027627 |
| 316. | September 5, 2024 | Email from E. Papp to J. Zemon Re Correspondence re Banning Point Project | 4 | AR027629 |
| 317. | September 5, 2024 | Email from J. Zemon to E. Papp Re Correspondence re Banning Point Project | 4 | AR027631 |
| 318. | September 5, 2024 | Email from K. Bundy to C. Patton Re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Point) | 4 | AR027634 |
| 319. | September 5, 2024 | Email from N. Criste to E. Papp Re Agenda Packet and Resolutions | 4 | AR027635 |
| 320. | September 6, 2024 | Email from E. Papp to N. Criste Re Agenda Packet for Council - Sun Lakes Village | 4 | AR027636 |
| 321. | September 6, 2024 | Email from E. Papp to N. Criste Re Agenda Packet for Council - Sun Lakes Village | 4 | AR027637 |
| 322. | September 9, 2024 | Email from G. Phelps to D. Schulze Re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR02739 |
| 323. | September 9, 2024 | Email from J. Hannahs to J. Hannahs Re Banning Point | 4 | AR027642 |
| 324. | September 9, 2024 | Email from N. Campos to City Clerks Re Banning Point Project, City Council Agenda Item 8.2 | 4 | AR027643 |
| 325. | September 9, 2024 | Email from K. Bundy to CC Re 9-10- 24 Agenda Item 8.2 - Banning Point project | 4 | AR027651 |
| 326. | September 9, 2024 | Email from C. Patton to K. Bundy Re 9-10-24 Agenda Item 8.2 - Banning Point project | 4 | AR027661 |
| 327. | September 9, 2024 | Email from C. Patton to N. Campos Re Banning Point Project, City Council Agenda Item 8.2 | 4 | AR027662 |
| 328. | September 9, 2024 | Email from E. Papp to J. Zemon Re 9-10-24 Agenda Item 8.2, Banning Point project | 4 | AR027663 |
| 329. | September 10, 2024 | Email from J. Zemon to E. Papp re Banning Point - Applicant Presentation | 4 | AR027673 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 330. | September 10, 2024 | Email from E. Papp to J. Zemon Re Banning Point - Applicant Presentation | 4 | AR027697 |
| 331. | September 10, 2024 | Email from E. Papp to S. Calderon Re PowerPoint Presentation for Print - Banning Point | 4 | AR027699 |
| 332. | September 10, 2024 | Email from P. Gosney to E. Papp Re Banning Point - Applicant Presentation | 4 | AR027713 |
| 333. | September 10, 2024 | Email from C. Patton to G. Phelps Re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR027740 |
| 334. | September 10, 2024 | Email from D. Ferreira to C. Wallace re Banning Point Project | 4 | AR027741 |
| 335. | September 10, 2024 | Email from G. Phelps to C. Patton re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR027742 |
| 336. | September 10, 2024 | Email from C. Patton to K. Bundy re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Pt) | 4 | AR027743 |
| 337. | September 10, 2024 | Email from K. Bundy to C. Patton Re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Pt) | 4 | AR027745 |
| 338. | September 10, 2024 | Email from E. Papp to C. Patton re Banning Point - Application Presentation | 4 | AR027747 |
| 339. | September 10, 2024 | Email from C. Patton to E. Papp Re Application presentation | 4 | AR027774 |
| 340. | September 10, 2024 | Email from E. Papp to P. Gosney Re Application presentation | 4 | AR027777 |
| 341. | September 10, 2024 | Email from P. Gosney to E. Papp Re Application presentation | 4 | AR027779 |
| 342. | September 10, 2024 | Email from K. Bundy to City Council Re CC 9-10-2024 Agenda | 4 | AR027782 |
| 343. | September 10, 2024 | Email from E. Papp to J. Zemon Re Pass Action Group Letter to City Council 8-29-24 | 4 | AR027805 |
| 344. | September 10, 2024 | City Council Regular Meeting Agenda | 4 | AR027828 |
| 345. | September 10, 2024 | City Council Resolution No. 2024- 151 A Resolution Of The City Council Of The City Of Banning, California, (1) Disapproving | 4 | AR027833 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| | | Tentative Parcel Map No. 38164, A Proposed Subdivision Of Approximately 47 Gross Acres Of Vacant Land Into Three Parcels; (2) Denying Design Review No. 21-7008 A Proposed Construction Of A 619,959 Square Foot Industrial Warehouse Building, Including 10,000 Square Feet Of Office Space And A Combined 34,000 Square Feet Of Retail/ Commercial Buildings, On Real Property Located Within The Boundaries Of The Sun Lakes Village North Specific Plan Area (APN: 419-140-057), (3) Making A Determination Of Exemption Under Section 15720(A) Of The California Environmental Quality Act (CEQA) | | |
| 346. | September 10, 2024 | Guidelines Minutes of City Council Regular Meeting | 4 | AR027843 |
| 347. | September 10, 2024 | Staff Report for City Council Regular Meeting on September 10, 2024 with attachments: 1. TPM No. 38164.pdf 2. DR_21-7008_Plans.pdf 3. July 9, 2024 CC SR w_attachments.pdf 4. 2024-03- 15_Order_re_Writ_of_Mandate.pdf 5. July 25, 2024 Letter from Project Applicant 6. August 29, 2024 Letter from Appellant 7. September 4, 2024 Memorandum from Project Applicant 8. Resolution 2024-149, Banning Point.docx 9. Exhibit A to Reso 2024-149 - COA.docx 10. Resolution 2024-150, Banning Point Approval of TPM and Denial of DR | 4 | AR027998 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---------------------------------------|-----|-----------------|
| | | 11. Exhibit A to Reso 2024-150 - | | |
| | | COA | | |
| | | 12. Resolution 2024-151, Banning | | |
| | | Pointe Denial of TPM and DR | | |
| | | 13. 2024 07 09_Minutes_Regular | | |
| | | Meeting.pdf | | |
| | | 14. | | |
| | | Addendum_Consistency_Checklist.p | | |
| | | df | | |
| 348. | September 10, 2024 | Transcript of Video of City Council | 4 | AR029639 |
| | | Meeting Agenda Item No. 8.2 | | |
| 349. | September 25, 2024 | Letter from SLH to City Council | 4 | AR029770 |
| 350. | October 8, 2024 | City Council Regular Meeting | 4 | AR029803 |
| | | Agenda | | |
| 351. | October 8, 2024 | Minutes of City Council Regular | 4 | AR029807 |
| | | Meeting | | |
| 352. | October 8, 2024 | Staff Report for City Council Regular | 4 | AR029848 |
| | | Meeting on October 8, 2024 with | | |
| | | attachments: | | |
| | | | | |
| | | 1.CC Resolution No. 2024-151.pdf | | |
| | | 2. 2024-09-25 SLH Reconsideration | | |
| | | Request.pdf | | |
| | | 3. BMC | | |
| | | 17.68.140 Reconsiderationdocx | | |
| | | 4. CC Manual of Procedural | | |
| | | Guidelines Resolution 2023-34 - | | |
| | | Copy.pdf | | |
| | | Copy.pui | | |
| 353. | October 8, 2024 | Transcript of Video of City Council | 4 | AR030661 |
| | | Meeting Agenda Item No. 9.1 | • | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| 305. | August 29, 2024 | 8-29-2024 Letter from Shute, Mihaly & Weinberger LLP, PAG Counsel to City Council | 4 | AR027505 |
| 304. | August 27, 2024 | Agenda and Staff Report for 8-27- 2024 Meeting with Approval of 7-09- 2024 Meeting Minutes | 4 | AR025996 |
| 132. | December 1, 2021 | Agenda Regular Meeting of the Banning Planning Commission Planning Commission Report Attachments: 1. Resolution 2021-16 with Conditions of Approval 2. Project Plans 3. DR-21-7008 - Public Hearing Notice 4. DR-21-7008 - Notice of Determination | 2 | AR014010 |
| 158. | February 17, 2022 | Agenda Special City Council Meeting City of Banning, California City Council Staff Report Attachments: 1. City Council Resolution 2022-14 (including Conditions of Approval) 2. Appeal Filed By Pass Action Group 3. Planning Commission Staff Report, December 1, 2021 4. Tentative Parcel Map 38164 5. DR 21-7008 Plan Set 6. Addendum/Consistency Checklist 7. Approved Planning Commission Meeting Minutes, October 19, 2021 8. Planning Commission Meeting Minutes, December 1, 2021 9. Planning Commission Resolution No. 2021-16 10. City Council Public Hearing Notices 11. City Council Affidavit of | 2 | AR018776 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------------------|---|-----|-----------------|
| 120. | October 19, 2021 | Agenda Special Meeting of the Banning Planning Commission Planning Commission Report Attachments: 1. Resolution 2021-16 with Conditions of Approval 2. Project Plans 3. DR-21-7008 - Public Hearing Notice 4. DR-21-7008 - Notice of Determination 5. Public Comment Received October 9, 2021 | 2 | AR011771 |
| 70. | June 16, 2021 | Banning Fire Services – Office of the County Fire Marshal - Planning Case Conditions | 1 | AR009787 |
| 151. | February 10, 2022 | Banning Point Addendum / Consistency Checklist to the Sun Lakes Village North Specific Plan Amendment No. 5 Environmental Impact Report Appendices: • Appendix A: Air Quality, Greenhouse Gas, & Health Risk Assessment Memorandum • Appendix B: Traffic Assessment • Appendix C Vehicle Miles Traveled (VMT) Analysis • Appendix D Noise and Vibration Impact Analysis | 2 | AR016739 |
| 83. | July 19, 2021 | Banning Point Air Quality, Greenhouse Gas, & Health Risk Assessment Memorandum | 1 | AR009970 |
| 51. | April 20, 2021 | Banning Point Preliminary Landscape Plan | 1 | AR009556 |
| 77. | June 14, 2021 - June 25, 2021 | Bulk Emails between A. Loconte and Kevin Sin regarding DR 21-7008 N | 1 | AR009813 |
| 82. | June 28, 2021 - June 30, 2021 | Bulk Emails between A. Rush and Liza Edwards regarding DR 21-7008 | 1 | AR009903 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|--|-----|-----------------|
| 66. | June 7, 2021 - June 10, 2021 | Bulk Emails between A. Steele and S. Calderon regarding Banning Point submittal | 1 | AR009722 |
| 144. | January 3, 2022 - January 8, 2022 | Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 Appeal hearing and special meeting | 2 | AR015473 |
| 145. | January 10, 2022 - January 14, 2022 | Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up | 2 | AR015638 |
| 106. | September 20, 2021 - September 24, 2021 | Bulk Emails from A. Rush to L. Edwards regarding CEQA review | 2 | AR011207 |
| 95. | August 3, 2021 - August 30, 2021 | Bulk Emails from A. Rush to L. Edwards regarding DR 21-7008 waiving Burrowing Owl survey or habit assessment report | 1 | AR010984 |
| 117. | October 4, 2021 - October 9, 2021 | Bulk Emails from A. Rush to S. Calderon regarding newspaper notices | 2 | AR011389 |
| 100. | September 1, 2021 - September 10, 2021 | Bulk Emails from A. Steele to L. Edwards regarding DR 21-7008 Dept. comments | 1 | AR011031 |
| 104. | September 13, 2021 - September 16, 2021 | Bulk Emails from A. Steele to L. Edwards regarding DR 21-7008 Dept. comments | 2 | AR011080 |
| 87. | July 2, 2021 - July 30, 2021 | Bulk Emails from A. Steele to L. Edwards regarding planning comments on DR 21-7008 | 1 | AR010376 |
| 126. | November 8, 2021 - November 13, 2021 | Bulk Emails from A. Steele to S. Calderon regarding Banning Point Radius Map and Labels | 2 | AR013186 |
| 130. | November 22, 2021- November 27, 2021 | Bulk Emails from C. Patton to A. Rush Re public records request | 2 | AR013472 |
| 148. | January 24, 2022- January 31, 2022 | Bulk Emails from C. So to S. Calderon Re Banning Point meeting | 2 | AR015744 |
| 119. | October 11, 2021 - October 17, 2021 | Bulk Emails from J. Everett to A. Rush regarding DR 21-7008 and availability for community engagement discussion | 2 | AR011630 |
| 147. | January 17, 2022 - January 23, 2022 | Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines | 2 | AR015678 |
| 143. | December 20, 2021 - December 29, 2021 | Bulk Emails from J. Gaglio to B. Robinson Re switch size | 2 | AR015441 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-------------|-----------------------------|---------------------------------------|-----|-----------------|
| 125. | November 1, 2021 - | Bulk Emails from J. Zemon to C. | 2 | AR012875 |
| | November 6, 2021 | Wallace regarding Creation Equity | | |
| 154. | February 7, 2022 - | Bulk Emails from L. Hamlin to M. | 2 | AR018140 |
| | February 12, 2022 | Owen Re organized crime links | | |
| 165. | February 14, 2022 - | Bulk Emails from L. Sampson to C. | 2 | AR020161 |
| | February 18, 2022 | Patton Re special CC meeting on | | |
| | _ | appeal | | |
| 137. | December 1, 2021 - | Bulk Emails from M. Murshedi to C. | | AR014411 |
| | December 5, 2021 | Patton Re false assumptions about | | |
| | · | distribution center | | |
| 141. | December 13, 2021 - | Bulk Emails from M. Murshedi to D. | 2 | AR015267 |
| | December 17, 2021 | Schulze Re PAG newsletters attached | _ | |
| 129. | November 15, 2021 - | Bulk Emails from R. Robbins to A. | 2 | AR013281 |
| - - | November 20, 2021 | Rush regarding Banning Point and | _ | |
| | 1101011001 20, 2021 | conflicting information from D. | | |
| | | Schulze | | |
| 139. | December 7, 2021 - | Bulk Emails from R. Roy to C. | 2 | AR014926 |
| 10). | December 12, 2021 | Patton Re appeal deadline | _ | 111011920 |
| 124. | October 25, 2021 - | Bulk Emails from T. Miller to A. | 2 | AR012582 |
| 12 | October 31, 2021 | Rush regarding proposed warehouse | _ | 11101202 |
| | | projects | | |
| 131. | November 28, 2021 - | Bulk Emails redacted from private | 2 | AR013641 |
| 1011 | November 30, 2021 | party to S. Calderon Re comments at | _ | 111010011 |
| | 1 1 2 1 2 1 2 3 2 3 2 3 2 1 | 12-1-21 planning meeting | | |
| 53. | April 25, 2021 - | Bulk Emails regarding Costco | 1 | AR009559 |
| | April 30, 2021 | follow-up from James Wurts and | _ | |
| | 11911100, 2021 | ECK Corp. | | |
| 28. | December 2, 2020 – | Bulk Emails regarding environmental | 1 | AR007971 |
| - | December 9, 2020 | clean-up and demolition with City | _ | |
| | ,, | and A. Chacon, S. Kukett and G. Hill | | |
| 61. | May 5, 2021 - May 28, | Bulk Emails regarding labor | 1 | AR009669 |
| | 2021 | workforce statistics for City of | - | |
| | | Banning between G. Kingston and J. | | |
| | | Wurtz | | |
| 166. | November 21, 2021 – | Bulk Emails regarding miscellaneous | 2 | AR020613 |
| | January 24, 2022 | | _ | |
| 34. | February 2, 2021 - | Bulk Emails regarding November | 1 | AR008083 |
| | February 22, 2021 | publication notices and invoices from | • | |
| | 2 301001 | Record Gazette to City | | |
| 32. | January 4, 2021 - | Bulk Emails regarding proposed | 1 | AR008048 |
| <i>52</i> . | January 27, 2021 | project and dedications for street | 1 | 1110000 |
| | Juliani j 21, 2021 | widening, sign diversion with | | |
| | | Thienes Engineering, Inc. | | 1 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|--|-----|-----------------|
| 123. | October 18, 2021 - October 24, 2021 | Bulk Emails regarding public comments for DR 21-7008 Banning Point development | 2 | AR012098 |
| 109. | September 27, 2021 - September 29, 2021 | Bulk Emails to A. Vela at City regarding download sharefile notification Traffic Impact Analysis with documents attached | 2 | AR011261 |
| 150. | February 1, 2022 - February 6, 2022 | Bulk Emails to Banning public records from L. Sampson | 2 | AR016541 |
| 88. | August 2, 2021 | California, Inc. Re Banning 47 – Sun Lakes Blvd (18014001) Response to "PWQMP PC1 Memo" dated June 24, 2021 | 1 | AR010526 |
| 25. | December 8, 2020 | City Council Meeting Agenda City Council Report Attachments: 1. Resolution 2020-141 2. Ordinance 1571 3. Sun Lakes Village Specific Plan Amendment 5 4. Public Hearing Notice 5. Draft Environmental Impact Report 6. Final Environmental Impact Report (EIR) a. Administrative Response to Lake Comment Letter b. Comments on Final EIR c. Supplemental Comments on Final EIR | 1 | AR005944 |
| 269. | July 9, 2024 | City Council Regular Meeting Agenda | 3 | AR022831 |
| 344. | September 10, 2024 | City Council Regular Meeting Agenda | 4 | AR027828 |
| 350. | October 8, 2024 | City Council Regular Meeting Agenda | 4 | AR029803 |
| 227. | June 11, 2024 | City Council Regular Meeting Agenda (ITEM 9.1 REMOVED AND NOT HEARD) | 3 | AR020770 |
| 345. | September 10, 2024 | City Council Resolution No. 2024- 151 A Resolution Of The City Council Of The City Of Banning, California, (1) Disapproving Tentative Parcel Map No. 38164, A | 4 | AR027833 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| | | Proposed Subdivision Of Approximately 47 Gross Acres Of Vacant Land Into Three Parcels; (2) Denying Design Review No. 21-7008 A Proposed Construction Of A 619,959 Square Foot Industrial Warehouse Building, Including 10,000 Square Feet Of Office Space And A Combined 34,000 Square Feet Of Retail/ Commercial Buildings, On Real Property Located Within The Boundaries Of The Sun Lakes Village North Specific Plan Area (APN: 419-140-057), (3) Making A Determination Of Exemption Under Section 15720(A) Of The California Environmental Quality Act (CEQA) Guidelines | | |
| 159. | February 17, 2022 | City Council Special Meeting Minutes Public Record Materials: 1. Public Comment submitted by Pass Area Action Group — Received 1/24/2022 2. Project CEQA Consultant Response to Comments — Received 2/15/2022 3. Allen Matkins Leck Gamble Mallory & Natsis LLP Letter of Support — Received 2/16/2022 4. Appellant Supplement Letter — Received 2/16/2022 5. Project CEQA Consultant Response to Comments — Received 2/17/2022 | 2 | AR019725 |
| 81. | June 29, 2021 | City of Banning Building and Safety Comments Re DR 21-7008 | 1 | AR009901 |
| 105. | September 23, 2021 | City of Banning Electric Utility – 2 nd Submittal Electric Comments | 2 | AR011205 |
| 12. | December 29, 2019 | CLTA Preliminary Title Report | 1 | AR002329 |
| 13. | December 29, 2019 | CLTA Preliminary Title Report (Redlines) | 1 | AR002343 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| 37. | March 19, 2021 | Conceptual Colored Elevations and Material Board | 1 | AR008540 |
| 52. | April 29, 2021 | Conceptual Colored Elevations and Material Board | 1 | AR009557 |
| 112. | October 5, 2021 | Conceptual Colored Elevations and Material Board – Warehouse Bldg. | 2 | AR011374 |
| 41. | April 16, 2021 | Conceptual Grading Plan | 1 | AR008608 |
| 90. | August 5, 2021 | Conceptual Grading Plan | 1 | AR010796 |
| 91. | August 5, 2021 | Conceptual Grading Plan (Redline) | 1 | AR010801 |
| 42. | April 16, 2021 | Conceptual Grading Plan (Redlines) | 1 | AR008611 |
| 43. | April 16, 2021 | Conceptual Grading Plan (Response) | 1 | AR008614 |
| 115. | October 6, 2021 | Conceptual Landscape Plan | 2 | AR011380 |
| 96. | September 7, 2021 | Design Review 2nd Submittal | 1 | AR011024 |
| 97. | September 7, 2021 | Design Review 2nd Submittal, Approved by Building & Safety Department 9-7-21 | 1 | AR011026 |
| 98. | September 7, 2021 | Design Review 2nd Submittal, Approved by Fire Department 9-14- 21 | 1 | AR011028 |
| 62. | June 9, 2021 | Design Review Transmittal | 1 | AR009712 |
| 63. | June 9, 2021 | Design Review Transmittal, Approved by Building and Safety Department 06/29/2021 | 1 | AR009714 |
| 64. | June 9, 2021 | Design Review Transmittal, Approved by Fire Department 06/16/2021 | 1 | AR009716 |
| 1. | | DR 21-7008 Aerial base Map | 1 | AR000001 |
| 2. | | DR 21-7008 Development Opportunities Map | 1 | AR000002 |
| 3. | | DR 21-7008 Vicinity Map | 1 | AR000003 |
| 4. | | DR 21-7008 Zoning Map | 1 | AR000004 |
| 7. | June 3, 2011 | Draft Environmental Impact Report – Butterfield Specific Plan | 1 | AR000097 |
| 142. | December 21, 2021 | Email and Letter from City Attorney Kevin Ennis Re NOD | 2 | AR015437 |
| 312. | September 4, 2024 | Email from A. Gomez to D. Schulze Re Banning Point Memo to Banning CC | 4 | AR027588 |
| 180. | May 21, 2024 | Email From A. Rush to J. Zemon Re inadequate notice of hearing | 2 | AR020660 |
| 185. | May 30, 2024 | Email from A. Rush to S. Calderon Re June 11 CC Meeting | 2 | AR020669 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES |
|------|--------------------|---------------------------------------|------|----------|
| 1112 | 2112 | 20001121(11122 | , 52 | NUMBER |
| 175. | May 20, 2024 | Email from A. Rush to S. Calderon | 2 | AR020651 |
| | 3 1) 1 | Re SmartGov | | |
| 118. | October 9, 2021 | Email from B. Filadelfia Re | 2 | AR011629 |
| | - , - | Opposition to industrial warehouse at | | |
| | | the Sun Lakes Village | | |
| 213. | June 10, 2024 | Email from B. Ruano to City Clerk | 3 | AR020744 |
| | , | Re Banning Point vote | | |
| 239. | July 8, 2024 | Email from B. Ruano to City Clerk | 3 | AR022761 |
| | | Re vote | | |
| 216. | June 10, 2024 | Email from B. Ruano to R. Minjares | 3 | AR020747 |
| | , | Re Attachment with vote no | | |
| 224. | June 10, 2024 | Email from C. Medley to S. Calderon | 3 | AR020767 |
| | | Re vote | | |
| 249. | July 8, 2024 | Email from C. Medley to S. Calderon | 3 | AR022778 |
| | | Re vote | | |
| 311. | September 4, 2024 | Email from C. Patton to A. Gomez re | 4 | AR027587 |
| | | Banning Point Memo to Banning CC | | |
| 309. | September 4, 2024 | Email from C. Patton to CC Re | 4 | AR027571 |
| | | Communication re Banning Point | | |
| | | Project | | |
| 210. | June 6, 2024 | Email from C. Patton to D. Ferreira | 3 | AR020738 |
| | | Re Banning Point comments | | |
| 339. | September 10, 2024 | Email from C. Patton to E. Papp Re | 4 | AR027774 |
| | | Application presentation | | |
| 203. | June 5, 2024 | Email from C. Patton to F. Matzen | 3 | AR020701 |
| | | Re Banning Point comments | | |
| 302. | August 23, 2024 | Email from C. Patton to G. Phelps Re | 4 | AR025991 |
| | | Speaking at the Aug CC mtg re | | |
| | | Banning Point Warehouse | | |
| 333. | September 10, 2024 | Email from C. Patton to G. Phelps Re | 4 | AR027740 |
| | | Speaking on Banning Point Whse - | | |
| | | Agenda 8.2 | | |
| 265. | July 9, 2024 | Email from C. Patton to K. Bundy Re | 3 | AR022825 |
| | | 7-9-24 CC Agenda | | |
| 326. | September 9, 2024 | Email from C. Patton to K. Bundy Re | 4 | AR027661 |
| | | 9-10-24 Agenda Item 8.2 - Banning | | |
| | | Point project | | . = |
| 336. | September 10, 2024 | Email from C. Patton to K. Bundy re | 4 | AR027743 |
| | | 9-10-24 Banning CC Mtg, Agenda | | |
| | | Item 8.2 (Banning Pt) | _ | |
| 287. | August 9, 2024 | Email from C. Patton to K. Bundy re | 3 | AR025971 |
| | | Banning Point Project - City Council | | |
| | | hearing | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| 291. | August 13, 2024 | Email from C. Patton to K. Bundy Re Banning Point Project - City Council hearing | 3 | AR025976 |
| 182. | May 22, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020665 |
| 188. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020678 |
| 189. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020680 |
| 191. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020684 |
| 204. | June 6, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 3 | AR020702 |
| 205. | June 6, 2024 | Email from C. Patton to K. Bundy Re Inadequate notice of hearing | 3 | AR020705 |
| 284. | July 25, 2024 | Email from C. Patton to K. Preston Re Banning Point Project | 3 | AR025967 |
| 327. | September 9, 2024 | Email from C. Patton to N. Campos Re Banning Point Project, City Council Agenda Item 8.2 | 4 | AR027662 |
| 234. | July 1, 2024 | Email from C. Patton to P. Gosney Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR022750 |
| 235. | July 1, 2024 | Email from C. Patton to P. Gosney Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting (Second Email) | 3 | AR022753 |
| 258. | July 8, 2024 | Email from C. Patton to R. Robbins Re PAG documents | 3 | AR022800 |
| 261. | July 8, 2024 | Email from C. Pierro to A. Sanchez Re traffic and health reasons | 3 | AR022803 |
| 268. | July 9, 2024 | Email from C. Wallace to R. Boyle Re S. Flynn attending PAG meeting and participating | 3 | AR022830 |
| 296. | August 14, 2024 | Email from City Manager by L. Sampson to D. Schulze Re Sun Lakes Village | 3 | AR025983 |
| 211. | June 6, 2024 | Email from D. Ferreira to A. Sanchez Re Banning Point opposition | 3 | AR020739 |
| 246. | July 8, 2024 | Email from D. Ferreira to A. Sanchez Re opposition | 3 | AR022769 |
| 208. | June 6, 2024 | Email from D. Ferreira to C. Wallace Re Banning Point opposition | 3 | AR020736 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 334. | September 10, 2024 | Email from D. Ferreira to C. Wallace re Banning Point Project | 4 | AR027741 |
| 206. | June 6, 2024 | Email from D. Ferreira to City Clerk Re Banning Point opposition | 3 | AR020708 |
| 242. | July 8, 2024 | Email from D. Ferreira to City Clerk Re opposition | 3 | AR022765 |
| 243. | July 8, 2024 | Email from D. Ferreira to City Council and Mayor Re opposition | 3 | AR022766 |
| 244. | July 8, 2024 | Email from D. Ferreira to Councilwoman C. Wallace Re opposition | 3 | AR022767 |
| 209. | June 6, 2024 | Email from D. Ferreira to D. Happe Re Banning Point opposition | 3 | AR020737 |
| 245. | July 8, 2024 | Email from D. Ferreira to D. Happe Re opposition | 3 | AR022768 |
| 247. | July 8, 2024 | Email from D. Ferreira to D. Schulze Re opposition | 3 | AR022770 |
| 279. | July 11, 2024 | Email from D. Nethercott to A. Sanchez Re 7-9-24 CC Meeting | 3 | AR025932 |
| 278. | July 11, 2024 | Email from D. Nethercott to C. Wallace Re 7-9-24 CC Meeting | 3 | AR025931 |
| 280. | July 11, 2024 | Email from D. Nethercott to S. Flynn thanking her for hard work | 3 | AR025933 |
| 257. | July 8, 2024 | Email from D. Schulze to C. Patton Re opposition | 3 | AR022799 |
| 250. | July 8, 2024 | Email from D. Shulze to C. Patton Re opposition | 3 | AR022779 |
| 313. | September 24, 2024 | Email from Doug Schulze to A. Gomez Re Banning Point Memo to Banning CC | 4 | AR027604 |
| 338. | September 10, 2024 | Email from E. Papp to C. Patton re Banning Point - Application Presentation | 4 | AR027747 |
| 219. | June 10, 2024 | Email from E. Papp to J. Zemon Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR020753 |
| 328. | September 9, 2024 | Email from E. Papp to J. Zemon Re 9-10-24 Agenda Item 8.2, Banning Point project | 4 | AR027663 |
| 330. | September 10, 2024 | Email from E. Papp to J. Zemon Re Banning Point - Applicant Presentation | 4 | AR027697 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 222. | June 10, 2024 | Email from E. Papp to J. Zemon Re CC Consent Item 6.10 and Public Hearing Item 7.1` | 3 | AR020761 |
| 314. | September 4, 2024 | Email from E. Papp to J. Zemon Re Correspondence re Banning Point Project | 4 | AR027605 |
| 316. | September 5, 2024 | Email from E. Papp to J. Zemon Re Correspondence re Banning Point Project | 4 | AR027629 |
| 197. | June 5, 2024 | Email from E. Papp to J. Zemon Re June 11 Hearing to touch base | | AR020693 |
| 343. | September 10, 2024 | Email from E. Papp to J. Zemon Re Pass Action Group Letter to City Council 8-29-24 | 4 | AR027805 |
| 299. | August 19, 2024 | Email from E. Papp to M. Valenzuela Re TPM for Banning Point | 3 | AR025986 |
| 320. | September 6, 2024 | Email from E. Papp to N. Criste Re Agenda Packet for Council - Sun Lakes Village | 4 | AR027636 |
| 321. | September 6, 2024 | Email from E. Papp to N. Criste Re Agenda Packet for Council - Sun Lakes Village | 4 | AR027637 |
| 340. | September 10, 2024 | Email from E. Papp to P. Gosney Re Application presentation | 4 | AR027777 |
| 297. | August 14, 2024 | Email from E. Papp to P. Gosney Re Banning Point Project - City Council Agenda Planning | 3 | AR025984 |
| 331. | September 10, 2024 | Email from E. Papp to S. Calderon Re PowerPoint Presentation for Print - Banning Point | 4 | AR027699 |
| 300. | August 22, 2024 | Email from G. Johnson to A. Sanchez Re Banning Point Warehouse project | 3 | AR025988 |
| 238. | July 6, 2024 | Email from G. Johnson to A. Sanchez Re traffic congestion | 3 | AR022760 |
| 171. | May 15, 2024 | Email from G. Kingdon to S. Calderon Re Radius Labels | 2 | AR020633 |
| 173. | May 17, 2024 | Email from G. Kingdon to S. Calderon Re Radius Labels | 2 | AR020641 |
| 303. | August 26, 2024 | Email from G. Phelps to C. Patton Re Speaking at the Aug CC Mtg re Banning Point Warehouse | 4 | AR025993 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 335. | September 10, 2024 | Email from G. Phelps to C. Patton re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR027742 |
| 301. | August 23, 2024 | Email from G. Phelps to D. Schulze Re Speaking at the Aug CC mtg re Banning Point Whse | 4 | AR025989 |
| 322. | September 9, 2024 | Email from G. Phelps to D. Schulze Re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR02739 |
| 251. | July 8, 2024 | Email from H. Tabachnik to C. Patton Re opposition | 3 | AR022780 |
| 220. | June 10, 2024 | Email from J. Condas to E. Papp Re CC Consent Item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020755 |
| 167. | May 15, 2024 | Email from J. Everett to J. Zemon Re Radius Labels | 2 | AR020619 |
| 295. | August 13, 2024 | Email from J. Hannahs to A. Sanchez Re Banning Point Warehouse | 3 | AR025982 |
| 294. | August 13, 2024 | Email from J. Hannahs to C. Wallace Re Banning Point Warehouse | 3 | AR025981 |
| 323. | September 9, 2024 | Email from J. Hannahs to J. Hannahs Re Banning Point | 4 | AR027642 |
| 293. | August 13, 2024 | Email from J. Hannahs to S. Flynn Re Banning Point | 3 | AR025980 |
| 241. | July 8, 2024 | Email from J. Sherman to A. Rush Re opposition | 3 | AR022764 |
| 276. | July 10, 2024 | Email from J. Sherman to K. Gutierrez Re project opposition | 3 | AR025929 |
| 329. | September 10, 2024 | Email from J. Zemon to E. Papp re Banning Point - Applicant Presentation | 4 | AR027673 |
| 218. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR020751 |
| 221. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC consent item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020758 |
| 223. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC Consent Item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020764 |
| 315. | September 5, 2024 | Email from J. Zemon to E. Papp Re Correspondence re Banning Point Project | 4 | AR027627 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 317. | September 5, 2024 | Email from J. Zemon to E. Papp Re Correspondence re Banning Point Project | 4 | AR027631 |
| 195. | June 5, 2024 | Email from J. Zemon to E. Papp Re June 11 Hearing to touch base | 2 | AR020689 |
| 168. | May 15, 2024 | Email from J. Zemon to J. Everett Re Radius Labels | 2 | AR020621 |
| 240. | July 8, 2024 | Email from K. and R. Nemire to A. Sanchez Re Letter regarding opposition | 3 | AR022762 |
| 318. | September 5, 2024 | Email from K. Bundy to C. Patton Re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Point) | 4 | AR027634 |
| 337. | September 10, 2024 | Email from K. Bundy to C. Patton Re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Pt) | 4 | AR027745 |
| 286. | August 9, 2024 | Email from K. Bundy to C. Patton re Banning Point Project - City Council hearing | 3 | AR025970 |
| 288. | August 9, 2024 | Email from K. Bundy to C. Patton Re Banning Point Project - City Council hearing | 3 | AR025972 |
| 292. | August 13, 2024 | Email from K. Bundy to C. Patton Re Banning Point Project - City Council hearing | 3 | AR025978 |
| 183. | May 22, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 2 | AR020666 |
| 190. | June 4, 2024 | Email from K. Bundy to C. Patton Re Inadequate notice of hearing | 2 | AR020682 |
| 196. | June 4, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 2 | AR020690 |
| 201. | June 5, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 3 | AR020697 |
| 212. | June 7, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 3 | AR020740 |
| 225. | June 10, 2024 | Email from K. Bundy to C. Patton Re rescheduling hearing | 3 | AR020768 |
| 325. | September 9, 2024 | Email from K. Bundy to CC Re 9-10- 24 Agenda Item 8.2 - Banning Point project | 4 | AR027651 |
| 306. | August 29, 2024 | Email from K. Bundy to CC Re Correspondence re Banning Point Project | 4 | AR027526 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 307. | August 29, 2024 | Email from K. Bundy to CC Re Correspondence re Banning Point Project (Second Email) | 4 | AR027548 |
| 179. | May 21, 2024 | Email from K. Bundy to City Clerk Re PAG and inadequate notice of hearing | 2 | AR020657 |
| 342. | September 10, 2024 | Email from K. Bundy to City Council Re CC 9-10-2024 Agenda | 4 | AR027782 |
| 262. | July 9, 2024 | Email from K. Bundy to City Council Re PAG Comments | 3 | AR022804 |
| 248. | July 8, 2024 | Email from K. Dale to C. Patton Re comments | 3 | AR022771 |
| 263. | July 9, 2024 | Email from K. Dale to City Clerk Re 7-9-24 CC Meeting and the project | 3 | AR022813 |
| 281. | July 11, 2024 | Email from K. Dale to E Papp re Banning Point - Legible Parcel Map | 3 | AR025934 |
| 277. | July 10, 2024 | Email from K. Gutierrez to E. Papp Re opposition | 3 | AR025930 |
| 285. | July 25, 2024 | Email from K. Preston to C. Patton Re Banning Point Project | 3 | AR025968 |
| 283. | July 25, 2024 | Email from K. Preston to CC Re Banning Point Project | 3 | AR025951 |
| 215. | June 10, 2024 | Email from L. Sampson to B. Ruano Re Banning Point vote | 3 | AR020746 |
| 217. | June 10, 2024 | Email from L. Sampson to C. Patton Re Banning Point Warehouse Project | 3 | AR020749 |
| 253. | July 8, 2024 | Email from M. Johnson to A. Sanchez Re opposition | 3 | AR022782 |
| 260. | July 8, 2024 | Email from M. Johnson to C. Wallace Re opposition | 3 | AR022802 |
| 256. | July 8, 2024 | Email from M. Johnson to D. Happe Re opposition | 3 | AR022798 |
| 252. | July 8, 2024 | Email from M. Johnson to D. Schulze Re opposition | 3 | AR022781 |
| 254. | July 8, 2024 | Email from M. Johnson to R. Minjares Re opposition | 3 | AR022783 |
| 324. | September 9, 2024 | Email from N. Campos to City Clerks Re Banning Point Project, City Council Agenda Item 8.2 | 4 | AR027643 |
| 319. | September 5, 2024 | Email from N. Criste to E. Papp Re Agenda Packet and Resolutions | 4 | AR027635 |
| 341. | September 10, 2024 | Email from P. Gosney to E. Papp Re Application presentation | 4 | AR027779 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 332. | September 10, 2024 | Email from P. Gosney to E. Papp Re Banning Point - Applicant Presentation | 4 | AR027713 |
| 298. | August 14, 2024 | Email from P. Gosney to E. Papp Re Banning Point Project - City Council Agenda Planning | 3 | AR025985 |
| 233. | July 1, 2024 | Email From P. Gosney to J. Condas and E. Papp Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR022747 |
| 230. | June 24, 2024 | Email From P. Gosney to J. Condas Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR022716 |
| 236. | July 5, 2024 | Email from P. Jackson to City Clerk Re objection to Banning Point project | 3 | AR022757 |
| 202. | June 5, 2024 | Email from P. Jackson to S. Calderon Re objections to Banning Point | 3 | AR020700 |
| 267. | July 9, 2024 | Email from R. Minjares to R. Minjares Re 7-9-24 CC Public Hearing | 3 | AR022827 |
| 192. | June 4, 2024 | Email from R. Reddig to City Clerk Re Banning Point objection | 2 | AR020686 |
| 255. | July 8, 2024 | Email from R. Robbins to C. Patton Re 7-9-24 Presentation | 3 | AR022784 |
| 259. | July 8, 2024 | Email from R. Robbins to C. Patton Re PAG documents | 3 | AR022801 |
| 184. | May 30, 2024 | Email from S. Calderon to A. Rush Re June 11 CC Meeting | 2 | AR020668 |
| 176. | May 20, 2024 | Email from S. Calderon to A. Rush Re SmartGov | 2 | AR020653 |
| 177. | May 20, 2024 | Email from S. Calderon to A. Rush Re SmartGov | 2 | AR020654 |
| 193. | June 5, 2024 | Email from S. Calderon to C. Patton Re Banning Point with message Email from F. Matzen | 2 | AR020687 |
| 198. | June 5, 2024 | Email from S. Calderon to C. Patton Re Banning Point with message Email from S. Dills | 2 | AR020694 |
| 264. | July 9, 2024 | Email from S. Calderon to E. Papp Re 7-9-24 CC Meeting Agenda | 3 | AR022816 |
| 207. | June 6, 2024 | Email from S. Calderon to E. Papp Re Affidavit of Mailing | 3 | AR020709 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| 231. | June 25, 2024 | Email from S. Calderon to E. Papp Re Affidavits of Mailing and Posting Notice of Hearing | 3 | AR022719 |
| 172. | May 15, 2024 | Email from S. Calderon to G. Kingdon Re Radius Labels | 2 | AR020637 |
| 174. | May 17, 2024 | Email from S. Calderon to G. Kingdon Re Radius Labels | 2 | AR020646 |
| 186. | June 3, 2024 | Email from S. Calderon to J. Zemon Re Banning Point Project and June 11 | 2 | AR020670 |
| 169. | May 15, 2024 | Email from S. Calderon to J. Zemon Re Radius Labels | 2 | AR020625 |
| 170. | May 15, 2024 | Email from S. Calderon to J. Zemon Re Radius Labels | 2 | AR020629 |
| 181. | May 22, 2024 | Email from S. Calderon to K. Bundy Re inadequate notice of hearing | 2 | AR020664 |
| 187. | June 3, 2024 | Email from S. Calderon to Public Works Group Re June 11 CC Meeting | 2 | AR020674 |
| 67. | June 9, 2021 | Email from S. Calderon to R. Miller Re out of office | 1 | AR009762 |
| 178. | May 20, 2024 | Email from S. Dailey v. A. Sanchez Re Project Vote No | 2 | AR020656 |
| 194. | June 5, 2024 | Email from S. Dills to S. Calderon Re Banning Point approval | 2 | AR020688 |
| 266. | July 9, 2024 | Email from S. Flynn to C. Patton Re 7-9-24 CC Agenda | 3 | AR022826 |
| 308. | August 30, 2024 | Email from S. Flynn to K. Dale Re Correspondence re Banning Point Project | 4 | AR027570 |
| 310. | September 4, 2024 | Email from Sun Lakes Highland to CC Members Re Banning Point Project (Memo) | 4 | AR027572 |
| 214. | June 10, 2024 | Email from T. Leamy to C. Wallace Re Banning Point vote | 3 | AR020745 |
| 232. | June 30, 2024 | Email from T. Leamy to C. Wallace Re Banning Point vote NO | 3 | AR022746 |
| 226. | June 11, 2024 | Email from T. Leamy to C. Wallace Re vote | 3 | AR020769 |
| 237. | July 6, 2002 | Email from T. Leamy to C. Wallace Re vote | 3 | AR022759 |
| 289. | August 10, 2024 | Email from V. De Bry to D. Happe Re Banning Point | 3 | AR025974 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|---|-----|-----------------|
| 290. | August 10, 2024 | Email from V. De Bry to R. Minjares Re Banning Point | 3 | AR025975 |
| 71. | June 22, 2021 | Engineering Department 3.1 Grading Plan Checklist | 1 | AR009789 |
| 10. | November 2018 | Final Environmental Impact Report – Banning Distribution Center | 1 | AR002112 |
| 8. | December 2011 | Final Environmental Impact Report – Butterfield Specific Plan | 1 | AR000944 |
| 200. | June 5, 2024 | From C. Patton to R. Reddig Re Banning Point comments | 2 | AR020696 |
| 199. | June 5, 2024 | From C. Patton to S. Dills Re Banning Point comments | 2 | AR020695 |
| 35. | March 10, 2021 | Geotechnical Investigation Proposed Banning Point Development | 1 | AR008410 |
| 36. | March 10, 2021 | Geotechnical Investigation Proposed Banning Point Development(Redlines) | 1 | AR008474 |
| 38. | March 30, 2021 | Infiltration Report | 1 | AR008547 |
| 39. | March 30, 2021 | Infiltration Report (Redlines) | 1 | AR008577 |
| 157. | February 16, 2022 | Letter from Allen Matkins to Mayor and City Council Re Approve the Banning Point Development (Design Review 21-7008 and Parcel Map 38164) and Deny the Appeal Filed by Pass Action Group | 2 | AR018745 |
| 78. | June 28, 2021 | Letter from Engineering Resources of Southern California, Inc. to Kevin Sin, PE, Public Works/Engineering Department Re Sun Lakes Blvd & Sun Lakes Village – Soils Report – Approval Letter | 1 | AR009898 |
| 79. | June 28, 2021 | Letter from Engineering Resources of Southern California, Inc. to Kevin Sin, PE, Public Works/Engineering Department Re Sun Lakes Blvd & Sun Lakes Village – Infiltration Report – Approval Letter | 1 | AR009899 |
| 140. | December 16, 2021 | Letter from M. Burton and cover email to City Attorney Re NOD | 2 | AR015262 |
| 282. | July 25, 2024 | Letter from Project Applicant to CC Re Banning Point Project | 3 | AR025936 |
| 138. | December 7, 2021 | Letter from Shute Mihaly Weinberger, LLP to Adam B. Rush, | 2 | AR014923 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| | | AICP, Community Development Director Re Planning Commission Approval of Design Review 21-7008 and Tentative Parcel Map 38164 | | |
| 149. | January 24, 2022 | Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 | 2 | AR016113 |
| 152. | February 10, 2022 | Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Recusal of Mayor Pro Tem Colleen Wallace, Councilmember Mary Hamlin, and Councilmember Alberto Sanchez from Consideration of Design Review 21-7008 and Tentative Parcel Map 38164 | 2 | AR017425 |
| 349. | September 25, 2024 | Letter from SLH to City Council | 4 | AR029770 |
| 160. | February 17, 2022 | Letter from Urban Crossroads to Adam Rush, City of Banning Re (Design Review 21-7008 & Tentative Parcel Map 38164): Responses to Comments Submitted on February 15, 2022, by Shute Mihaly & Weinberger on Behalf of the Pass Area Action Group | 2 | AR019768 |
| 155. | February 15, 2022 | Letter from Urban Crossroads to Adam Rush, City of Banning Re Banning Point Development (Design Review 21-7008 & Tentative Parcel Map 38164): Responses to Comments Submitted by Shute Mihaly & Weinberger on Behalf of the Pass Area Action Group | 2 | AR018281 |
| 75. | June 24, 2021 | Memorandum from City of Banning Civil Engineer to Adam Rush Re Engineering Conditions of Approval for DR 21-7008 (NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.) | 1 | AR009803 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 116. | October 6, 2021 | Memorandum from City of Banning Civil Engineer to Adam Rush Re Engineering Conditions of approval for DR 21-7008 (NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.) | 2 | AR011381 |
| 72. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Tentative Parcel Map No. 38164 PC1 Memo | 1 | AR009799 |
| 73. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Tentative Parcel Map No. 38164 PC1 Memo and Responses | 1 | AR009800 |
| 74. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Conceptual Grading, Utilities & Storm Drain Plan - PC1 Memo | 1 | AR009801 |
| 76. | June 24, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Sun Lakes Village - PWQMP - PC1 Memo | 1 | AR009811 |
| 80. | June 28, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Sun Lakes Village – Preliminary Hydrology Report - PC1 Memo | 1 | AR009900 |
| 99. | September 9, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – Banning 47 – Sun Lakes Village - PWQMP - PC2 Memo | 1 | AR011030 |
| 101. | September 10, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – Sun Lakes Blvd. – Conceptual Grading, Utilities & Storm Drain Plan – PC2 – Memo ERSC Job No. 18014001/165 | 2 | AR011076 |
| 102. | September 10, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – TPM 21- 4001 – TPM 38164 PC2 Memo | 2 | AR011078 |
| 103. | September 13, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 - 165 – Banning 47 – | 2 | AR011079 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| | | Sun Lakes Village – Preliminary Hydrology Report - PC2 Memo | | |
| 107. | September 27, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re City of Banning – Banning Point (TPM 38164) – Trip Generation Assessment – PC1 Memo | 2 | AR011259 |
| 108. | September 27, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re City of Banning – Banning Point (TPM 38164) – Vehicle Miles Traveled (VMT) Analysis – PC1 Memo | 2 | AR011260 |
| 58. | May 27, 2021 | MIG Submittal Letter to Planning Department | 1 | AR009656 |
| 270. | July 9, 2024 | Minutes of City Council Regular Meeting | 3 | AR022836 |
| 346. | September 10, 2024 | Minutes of City Council Regular Meeting | 4 | AR027843 |
| 351. | October 8, 2024 | Minutes of City Council Regular Meeting | 4 | AR029807 |
| 228. | June 11, 2024 | Minutes of City Council Regular Meeting (SHOWS 9.1 REMOVED FROM AGENDA AND NOT HEARD) | 3 | AR020775 |
| 113. | October 5, 2021 | Narrative of changes from LGE Project Team Re Banning Point – DR 21-7008 | 2 | AR011375 |
| 5. | Various | News Articles, Social Media Posts, Text Messages | 1 | AR000005 |
| 17. | September 11, 2020 | Notice of Availability of Draft Environmental Impact Report | 1 | AR004166 |
| 16. | September 10, 2020 | Notice of Completion & Environmental Document Transmittal | 1 | AR003665 |
| 133. | December 1, 2021 | Notice of Determination | 2 | AR014115 |
| 161. | February 17, 2022 | Notice of Determination | 2 | AR019772 |
| 14. | February 21, 2020 | Notice of Preparation of an Environmental Impact Report and Scoping Meeting for Sun Lakes Village North Specific Plan Amendment No. 6 Attachments: | 1 | AR002357 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-------------|----------------------------------|--|-----|----------------------|
| | | Figure 1. Project Location Map/Aerial Photo Figure 2. Proposed Land Use Plan February 18, 2020 Initial Study Sun Lakes Village North Specific Plan Amendment No. 6 | | |
| 271. | July 9, 2024 | Notice of Public Hearing | 3 | AR022990 |
| 24. | November 20, 2020 | Notice of Public Hearing for CC Meeting of December 8, 2020 | 1 | AR005941 |
| 18. | October 20, 2020 | Notice of Public Hearing for PC Meeting of November 4, 2020 | 1 | AR004169 |
| 127. | November 19, 2021 | Notice of Public Hearing for the December 1, 2021 Planning Commission Meeting | 2 | AR013275 |
| 29. | January 12, 2021 | Ordinance No. 1571 [Unsigned version] | 1 | AR008029 |
| 30. | January 12, 2021 | Ordinance No. 1571: An Ordinance Of The City Council Of The City Of Banning, California, Approving Zone Change No. 20-3501 To Amend The Zoning Ordinance To Incorporate The Text Of The Sun Lakes Village North Specific Plan Amendment 5 (Specific Plan Amendment No. 20-2001) Into The Zoning Ordinance | 1 | AR008035 |
| 54. | April 30, 2021 | Overall Site Plan with comments | 1 | AR009618 |
| 55. | April 30, 2021 | Overall Site Plans | 1 | AR009619 |
| 65. 121. | June 9, 2021 October 19, 2021 | Planning & Zoning Payment Receipt Planning Commission Meeting Action Minutes | 2 | AR009718 AR011881 |
| 20. | November 4, 2020 | Planning Commission Meeting Agenda Planning Commission Staff Report Attachments: 1. Resolution 2020-21 with Conditions of Approval 2. Resolution 2020-22 3. Specific Plan Amendment No. 5 4. Draft EIR North Specific Plan Amendment No. 5 5. Final EIR North Specific Plan Amendment No. 5 Public Hearing Notice | 1 | AR004227 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| 134. | December 1, 2021 | Planning Commission Regular | 2 | AR014117 |
| 7.0 | 4 '1 20 2021 | Meeting Action Minutes | - | A D 000 (20 |
| 56. | April 30, 2021 | Plans – Architectural Set | 1 | AR009630 |
| 44. | April 16, 2021 | Preliminary Hydrology Report | 1 | AR008618 |
| 92. | August 5, 2021 | Preliminary Hydrology Report | 1 | AR010806 |
| 45. | April 16, 2021 | Preliminary Hydrology Report (Redlined) | 1 | AR008757 |
| 40. | April 8, 2021 | Preliminary Landscape Plan | 1 | AR008607 |
| 89. | August 2, 2021 | Preliminary Water Quality Management Plan Prepared: | 1 | AR010528 |
| | | 4/19/2021 Revision Date: 8/2/2021 | | |
| 59. | May 27, 2021 | Project Description | 1 | AR009657 |
| 93. | August 9, 2021 | Project Description Banning Point LGE / Design Build | 1 | AR010968 |
| 272. | July 9, 2024 | Proof of Publication | 3 | AR022992 |
| 128. | November 19, 2021 | Proof of Publication for the December 1, 2021 Planning | 2 | AR013280 |
| | | Commission Meeting | | |
| 146. | January 21, 2022 | Proof of Publication of January 31, 2022 City Council Public Hearing | 2 | AR015676 |
| 57. | May 18, 2021 | Property Owners Certification Form and GIS Mailing Labels | 1 | AR009646 |
| 33. | January 29, 2021 | Public Hearing Notice Certificate of Mailing | 1 | AR008080 |
| 114. | October 5, 2021 | Public Hearing Notice for October 19, 2021 PC Meeting | 2 | AR011378 |
| 9. | June 2016 | Rancho San Gorgonio Specific Plan Draft Environmental Impact Report | 1 | AR001433 |
| 11. | November 13, 2019 | Rendering Concept 5 – North Entry View | 1 | AR002328 |
| 31. | January 25, 2021 | Renderings Concept 5 – North Entry | 1 | AR008042 |
| 26. | December 8, 2020 | View (Retail) Resolution 2020-141: A Resolution of | 1 | AR007742 |
| | | the City Council of the City of Banning Recommending that the City | | |
| | | Council of the City Banning Certify | | |
| | | an Environmental Impact Report and | | |
| | | Adopt a Statement of Overriding | | |
| | | Considerations and Mitigation | | |
| | | | | |
| | | Monitoring and Reporting Program | | |
| | | for a Specific Plan Amendment of Approximately 47 Gross Acres | | |
| | | Located between Sun Lakes | | |
| | | Located Detween Sun Lakes | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|------------------|---|-----|-----------------|
| | | Boulevard And Interstate 10 Approximately 840 Feet East of Highland Springs Avenue. The Project Site is also identified as assessor's parcel number 419-140-057 to update the existing specific plan document to amend the specific plan land use plan from retail commercial (auto dealer) to business park & warehouse (BW), office & professional (OP), AND retail & service (RS). The Specific Plan is also Proposed to be Amended to Revise the Permitted Land Uses; Development Standards (Including Maximum Building Height, Setbacks, Open Space, Landscaping, Parking, and Signage); Design Guidelines For Development; and Administration And Implementation Provisions, and Approve Specific Plan Amendment No. 20-2001, Zone Change No. 20- 3501, Environmental Assessment No. 20-1502. | | |
| 27. | December 8, 2020 | Resolution 2020-141[Unsigned version] | 1 | AR007856 |
| 21. | November 4, 2020 | Resolution 2020-21: Resolution of the Planning Commission of the City of Banning, California, Recommending that the City Council Adopt the Sun Lakes Village North Specific Plan Amendment 5 (Specific Plan Amendment No. 20-2001); Approve Zone Change No. 20-3501 to Amend the Zoning Ordinance Text; and Certify the Final Environmental Impact Report (SCH No. 2020029074) (Environmental Assessment No. 201502) and Adopt Findings of Fact, A Statement of Overriding Considerations, and a Mitigation Monitoring and Reporting Program | 1 | AR005711 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|------------------|--|-----|-----------------|
| 22. | November 4, 2020 | Resolution 2020-22 [Unsigned version] | 1 | AR005734 |
| 23. | November 4, 2020 | Resolution 2020-22: A Resolution of the Planning Commission of the City of Banning Recommending that the City Council of the City Banning Certify an Environmental Impact Report and Adopt a Statement of Overriding Considerations and Mitigation Monitoring and Reporting Program for a Specific Plan Amendment of approximately 47 Gross Acres Located between Sun Lakes Boulevard and Interstate 10 Approximately 840 Feet East of Highland Springs Avenue. The Project Site is also Identified as Assessor's Parcel Number 419-140-057 to Update the Existing Specific Plan Document to Amend the Specific Plan Land Use Plan from Retail Commercial (Auto Dealer) to Business Park & Warehouse (BW), Office & Professional (OP), and Retail & Service (RS). The Specific Plan is also Proposed to be Amended to Revise the Permitted Land Uses; Development Standards (Including Maximum Building Height, Setbacks, Open Space, Landscaping, Parking, and Signage); Design Guidelines for Development; and Administration and Implementation Provisions, and Approve Specific Plan Amendment No. 20-2001, Zone Change No. 20-3501, Environmental | | AR005837 |
| 135. | December 1, 2021 | Assessment No. 20-1502. Resolution 2021-16: A Resolution of the Planning Commission of the City | 2 | AR0141121 |
| | | of Banning, California, Making Environmental Determinations Under CEQA Guidelines Section 15162, and Approving Design | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| | | Review 21-7008 & Tentative Parcel Map 38164, to Allow the Subdivision of 47 Acres Into Three (3) Commercial and Industrial Parcels for Financing Purposes and Permit the Construction of a Proposed Industrial Warehouse Building of 619,959 Square Feet on 47-Acres, Including 10,000 Square Feet of Office Space, and Six (6) Retail/Restaurant Buildings Totaling 34,000 Square Feet, on Real Property Located Within the Boundaries of the Sun Lakes Village North Specific Plan Amendment No. | | NUMBER |
| 162. | February 17, 2022 | 5 (APN: 419-140-057) Resolution 2022-14: A Resolution of the City Council Of The City Of Banning, California, (1) Approving Tentative Parcel Map No. 38164, Allowing the Subdivision of | 2 | AR019773 |
| | | Approximately 47 Gross Acres of Vacant Land, Into Three Parcels; (2) Approving Design Review 21-7008 and Affirming the Planning Commission's Approval of that Application and Denying an Appeal of that Decision and Permitting the | | |
| | | Construction of a Proposed Industrial Warehouse Building of 619,959 Square Feet, Including 10,000 Square Feet of Office Space, and Six Retail/Commercial Buildings Totaling 34,000 Square Feet, on Real Property Located within the Boundaries of the | | |
| | | Sun Lakes Village North Specific Plan Amendment No. 5 (APN: 419- 140-057); And (3) Adopting an Addendum Under the California Environmental Quality Act (CEQA) and Making Findings in Support thereof, including Finding of Consistency with the Certified Environmental Impact Report | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|---|-----|-----------------|
| | | Prepared for Amendment No. 5 to the Sun Lakes Village North Specific Plan (SCH # 2020029074) | | |
| 274. | July 9, 2024 | Resolution 2024-113 | 3 | AR025680 |
| 94. | August 10, 2021 | Response to Comments from LGE Project Team Re Banning Point – DR 21-7008 | 1 | AR010973 |
| 153. | February 10, 2022 | See Tab 151 (Banning Point Addendum / Consistency Checklist to the Sun Lakes Village North Specific Plan Amendment No. 5 Environmental Impact Report) above. | 2 | AR017454 |
| 163. | February 17, 2022 | See Tab 162 (Resolution 2022-14) above. | 2 | AR019820 |
| 84. | July 29, 2021 | Site Lighting Design | 1 | AR010373 |
| 6. | | Site Photos | 1 | AR000095 |
| 273. | July 9, 2024 | Staff Report for City Council Regular Meeting on July 9, 2024 with attachments: 1. Resolution 2024-114, DR 21-7008 Consideration.docx 2. Exhibit A - COAs.docx 3. PAAG Appeal Letter.pdf 4. December 1 2021 Regular Planning Commission Meeting.pdf 5. TPM 38164.pdf 6. DR 21-7008 Plans.pdf 7. Addendum Consistency Checklist.pdf 8. Approved PC Minutes October 19, 2021.pdf 9. December 1, 2021 PC Meeting Minutes.pdf 10. PC Resolution 2021-16.pdf 11. Resolution No. 2022-014.pdf 12. February 17, 2022 Special CC Meeting Minutes.pdf | 3 | AR022993 |
| | | 13. 240409 Judgment Grant Peremptory Writ of Mandate SLH.pdf 14. March 15, 2024 Ruling.pdf 15. Public Comment Correspondence.pdf | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-----------------|---|-----|-----------------|
| | | 16. 10.19.2021 PC PHN.pdf 17. 12.01.2021 PC PHN.pdf 18. Public Hearing Notice - 06/11/2024 19. PHN_Banning Point_7.9.2024.pdf 20. 2024 06 28_PHN - Proof of Publication 21. Banning - Affidavits of Mailing and Posting of Notice of Public | | |
| 229. | June 11, 2024 | Hearing.pdf Staff Report for City Council Regular Meeting on June 11, 2024 with attachments: NOT HEARD 1. Resolution 2024-88, Banning Point.docx 2. Exhibit A - Conditions of Approval.docx 3. PAAG Appeal Letter.pdf 4. December 1 2021 Regular Planning Commission Meeting.pdf 5. TPM 38164.pdf 6. DR 21-7008 Plans.pdf 7. Addendum Consistency Checklist.pdf 8. Approved PC Minutes October 19, 2021.pdf 9. December 1, 2021 PC Meeting Minutes.pdf 10. PC Resolution 2021-16.pdf 11. February 17, 2022 Special CC Meeting Minutes.pdf 12. 240409 Judgment Grant Peremptory Writ of Mandate SLH.pdf 13. Public Comment Correspondence.pdf 14. 10.19.2021 PC PHN.pdf 15. 12.01.2021 PC PHN.pdf 16. Public Hearing Notice - 06/11/2024 | 3 | AR020803 |
| 352. | October 8, 2024 | Staff Report for City Council Regular Meeting on October 8, 2024 with attachments: | 4 | AR029848 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| | | 1.CC Resolution No. 2024-151.pdf 2. 2024-09-25 SLH Reconsideration Request.pdf 3. BMC 17.68.140Reconsiderationdocx 4. CC Manual of Procedural Guidelines_Resolution 2023-34 - Copy.pdf | | |
| 347. | September 10, 2024 | Staff Report for City Council Regular Meeting on September 10, 2024 with attachments: 1. TPM No. 38164.pdf 2. DR_21-7008_Plans.pdf 3. July 9, 2024 CC SR w_attachments.pdf 4. 2024-03- 15_Order_re_Writ_of_Mandate.pdf 5. July 25, 2024 Letter from Project Applicant 6. August 29, 2024 Letter from Appellant 7. September 4, 2024 Memorandum from Project Applicant 8. Resolution 2024-149, Banning Point.docx 9. Exhibit A to Reso 2024-149 - COA.docx 10. Resolution 2024-150, Banning Point Approval of TPM and Denial of DR 11. Exhibit A to Reso 2024-150 - COA 12. Resolution 2024-151, Banning Pointe Denial of TPM and DR 13. 2024 07 09_Minutes_Regular Meeting.pdf 14. | 4 | AR027998 |
| 15. | September 9, 2020 | Addendum_Consistency_Checklist.p df Sun Lakes Village North Specific Plan Amendment No. 5 Draft | 1 | AR002429 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| | | Environmental Impact Report SCH No. 2020029074 • Appendix A- Notice of Preparation, Initial Study, Comment Letters • Appendix B- Air Quality and Greenhouse Gas Evaluation • Appendix C- Emissions from Alternatives • Appendix D- Habitat Assessment • Appendix E- Cultural Resources Records Search • Appendix F-Phase I Cultural Resources Assessment • Appendix G- Noise Monitoring • Appendix H- Traffic Analysis • Appendix I- Vehicle Miles Traveled (VMT) Analysis • Appendix J- Water Supply Assessment | | |
| 19. | October 28, 2020 | Sun Lakes Village North Specific Plan Amendment No. 5 Final Environmental Impact Report SCH No. 2020029074 | 1 | AR004172 |
| 156. | February 15, 2022 | Supplemental letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Design Review 21- 7008 and Tentative Parcel Map 38164 | 2 | AR018730 |
| 46. | April 19, 2021 | Tentative Parcel Map No. 38164 | 1 | AR008897 |
| 85. | July 29, 2021 | Tentative Parcel Map No. 38164 | 1 | AR010374 |
| 47. | April 19, 2021 | Tentative Parcel Map No. 38164 (Redlines) | 1 | AR008898 |
| 86. | July 29, 2021 | Tentative Parcel Map No. 38164 (Redlines) | 1 | AR010375 |
| 164. | February 17, 2022 | Transcript of City Council Special Meeting | 2 | AR019867 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 122. | October 19, 2021 | Transcript of Planning Commission Meeting | 2 | AR011887 |
| 136. | December 1, 2021 | Transcript of Planning Commission Meeting | 2 | AR014171 |
| 275. | July 9, 2024 | Transcript of Video of City Council Meeting Agenda Item No. 7.1 | 3 | AR025683 |
| 348. | September 10, 2024 | Transcript of Video of City Council Meeting Agenda Item No. 8.2 | 4 | AR029639 |
| 353. | October 8, 2024 | Transcript of Video of City Council Meeting Agenda Item No. 9.1 | 4 | AR030661 |
| 68. | June 10, 2021 | Trip Generation Assessment | 1 | AR009763 |
| 110. | October 4, 2021 | Trip Generation Assessment | 2 | AR011359 |
| 111. | October 4, 2021 | Trip Generation Assessment Response to Comments | 2 | AR011369 |
| 60. | May 27, 2021 | Uniform Development Application | 1 | AR009662 |
| 69. | June 10, 2021 | Vehicle Miles Traveled Analysis | 1 | AR009771 |
| 48. | April 19, 2021 | Water Quality Management Plan | 1 | AR008899 |
| 49. | April 19, 2021 | Water Quality Management Plan (Redlined PC1 Draft PWQMP) | 1 | AR009093 |
| 50. | April 19, 2021 | Water Quality Management Plan (Redlined PC2 Draft PWQMP) | 1 | AR009288 |

BURKE, WILLIAMS & SORENSEN, LLP ATTORNEYS AT LAW

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4912-0150-8953 v1

I, Sandra B. Calderon, declare as follows:

- I have personal knowledge of all the facts set forth in this certification, and, if called as a witness, I could and would testify competently thereto.
- I am the Acting Administrative City Clerk for the City of Banning 2. ("City"). In this capacity, I am responsible for City record keeping and I serve as the City's custodian of records.
- 3. Attached hereto as **Exhibit A** is a true and correct copy of the Index for the Administrative Record for the above-entitled matter, prepared by counsel for the City.
- 4. I am informed and believe that counsel for the City prepared the Administrative Record by compiling and organizing true and correct copies of documents regarding the application identified as Banning Point, including without limitation documents submitted by proponents of the application, documents submitted to the City by other parties concerning the application, comments regarding the application, staff reports, public meeting agendas, and minutes and transcripts of public meetings.
- To the best of my knowledge, the Administrative Record is a complete 5. record of the documents from the administrative proceedings at issue in the aboveentitled matter, which Administrative Record has 353 tabbed documents, which are Bates-stamped AR 000001 - 030661.

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Burke, Williams &

SORENSEN, LLP

ATTORNEYS AT LAW

| Case | 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 64 of 551 Page ID #:11899 | | | | | |
|------|--|--|--|--|--|--|
| 1 | I declare, under penalty of perjury, under the laws of the State of California | | | | | |
| 2 | that the foregoing is true and correct. | | | | | |
| 3 | Executed on this 30th day of July, 2025, at Banning, California. | | | | | |
| 4 | CITY OF BANNING | | | | | |
| 5 | | | | | | |
| 6 | By Jancha Calderon | | | | | |
| 7 | 7 | | | | | |
| 8 | Sandra B. Calderon Acting Administrative City Clerk | | | | | |
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| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|-------------------|---|-----|-----------------|
| 1. | | DR 21-7008 Aerial base Map | 1 | AR000001 |
| 2. | | DR 21-7008 Development | 1 | AR000002 |
| | | Opportunities Map | - | 111100000 |
| 3. | | DR 21-7008 Vicinity Map | 1 | AR000003 |
| 4. | | DR 21-7008 Zoning Map | 1 | AR000004 |
| 5. | Various | News Articles, Social Media Posts, Text Messages | 1 | AR000005 |
| 6. | | Site Photos | 1 | AR000095 |
| 7. | June 3, 2011 | Draft Environmental Impact Report – | 1 | AR000097 |
| | , | Butterfield Specific Plan | _ | |
| 8. | December 2011 | Final Environmental Impact Report – Butterfield Specific Plan | 1 | AR000944 |
| 9. | June 2016 | Rancho San Gorgonio Specific Plan | 1 | AR001433 |
| 9. | June 2010 | Draft Environmental Impact Report | 1 | AR001433 |
| 10. | November 2018 | Final Environmental Impact Report – Banning Distribution Center | 1 | AR002112 |
| 11. | November 13, 2019 | Rendering Concept 5 – North Entry View | 1 | AR002328 |
| 12. | December 29, 2019 | CLTA Preliminary Title Report | 1 | AR002329 |
| 13. | December 29, 2019 | CLTA Preliminary Title Report (Redlines) | 1 | AR002343 |
| 14. | February 21, 2020 | Notice of Preparation of an Environmental Impact Report and Scoping Meeting for Sun Lakes Village North Specific Plan Amendment No. 6 Attachments: Figure 1. Project Location Map/Aerial Photo Figure 2. Proposed Land Use Plan February 18, 2020 Initial Study Sun Lakes Village North Specific Plan Amendment No. 6 | 1 | AR002357 |
| 15. | September 9, 2020 | Sun Lakes Village North Specific Plan Amendment No. 5 Draft Environmental Impact Report SCH No. 2020029074 • Appendix A- Notice of Preparation, Initial Study, Comment Letters • Appendix B- Air Quality and Greenhouse Gas Evaluation | 1 | AR002429 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|--------------------|--|-----|-----------------|
| | | Appendix C- Emissions from Alternatives Appendix D- Habitat Assessment Appendix E- Cultural Resources Records Search Appendix F-Phase I Cultural Resources Assessment Appendix G- Noise Monitoring Appendix H- Traffic Analysis Appendix I- Vehicle Miles Traveled (VMT) Analysis Appendix J- Water Supply Assessment | | TOMBER |
| 16. | September 10, 2020 | Notice of Completion & Environmental Document Transmittal | 1 | AR003665 |
| 17. | September 11, 2020 | Notice of Availability of Draft Environmental Impact Report | 1 | AR004166 |
| 18. | October 20, 2020 | Notice of Public Hearing for PC Meeting of November 4, 2020 | 1 | AR004169 |
| 19. | October 28, 2020 | Sun Lakes Village North Specific Plan Amendment No. 5 Final Environmental Impact Report SCH No. 2020029074 | 1 | AR004172 |
| 20. | November 4, 2020 | Planning Commission Meeting Agenda Planning Commission Staff Report Attachments: 1. Resolution 2020-21 with Conditions of Approval 2. Resolution 2020-22 3. Specific Plan Amendment No. 5 4. Draft EIR North Specific Plan Amendment No. 5 5. Final EIR North Specific Plan Amendment No. 5 Public Hearing Notice | 1 | AR004227 |
| 21. | November 4, 2020 | Resolution 2020-21: Resolution of the Planning Commission of the City | 1 | AR005711 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|------------------|--|-----|-----------------|
| | | of Banning, California, Recommending that the City Council Adopt the Sun Lakes Village North Specific Plan Amendment 5 (Specific Plan Amendment No. 20-2001); Approve Zone Change No. 20-3501 to Amend the Zoning Ordinance Text; and Certify the Final Environmental Impact Report (SCH No. 2020029074) (Environmental Assessment No. 201502) and Adopt Findings of Fact, A Statement of Overriding Considerations, and a Mitigation Monitoring and Reporting | | |
| 22. | November 4, 2020 | Program Resolution 2020-22 [Unsigned version] | 1 | AR005734 |
| 23. | November 4, 2020 | Resolution 2020-22: A Resolution of the Planning Commission of the City of Banning Recommending that the City Council of the City Banning Certify an Environmental Impact Report and Adopt a Statement of Overriding Considerations and Mitigation Monitoring and Reporting Program for a Specific Plan Amendment of approximately 47 Gross Acres Located between Sun Lakes Boulevard and Interstate 10 Approximately 840 Feet East of Highland Springs Avenue. The Project Site is also Identified as Assessor's Parcel Number 419-140-057 to Update the Existing Specific Plan Document to Amend the Specific Plan Land Use Plan from Retail Commercial (Auto Dealer) to Business Park & Warehouse (BW), Office & Professional (OP), and Retail & Service (RS). The Specific Plan is also Proposed to be Amended to Revise the Permitted Land Uses; Development Standards (Including | 1 | AR005837 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES |
|-----|-------------------|--------------------------------------|-----|----------|
| | | | | NUMBER |
| | | Maximum Building Height, | | |
| | | Setbacks, Open Space, Landscaping, | | |
| | | Parking, and Signage); Design | | |
| | | Guidelines for Development; and | | |
| | | Administration and Implementation | | |
| | | Provisions, and Approve Specific | | |
| | | Plan Amendment No. 20-2001, Zone | | |
| | | Change No. 20-3501, Environmental | | |
| | | Assessment No. 20-1502. | | |
| 24. | November 20, 2020 | Notice of Public Hearing for CC | 1 | AR005941 |
| | | Meeting of December 8, 2020 | | |
| 25. | December 8, 2020 | City Council Meeting Agenda | 1 | AR005944 |
| | | City Council Report | | |
| | | Attachments: | | |
| | | 1. Resolution 2020-141 | | |
| | | 2. Ordinance 1571 | | |
| | | 3. Sun Lakes Village Specific | | |
| | | Plan Amendment 5 | | |
| | | 4. Public Hearing Notice | | |
| | | 5. Draft Environmental Impact | | |
| | | Report | | |
| | | 6. Final Environmental Impact | | |
| | | Report (EIR) | | |
| | | a. Administrative Response to | | |
| | | Lake Comment Letter | | |
| | | b. Comments on Final EIR | | |
| | | c. Supplemental Comments on | | |
| | | Final EIR | | |
| 26. | December 8, 2020 | Resolution 2020-141: A Resolution of | 1 | AR007742 |
| | | the City Council of the City of | | |
| | | Banning Recommending that the City | | |
| | | Council of the City Banning Certify | | |
| | | an Environmental Impact Report and | | |
| | | Adopt a Statement of Overriding | | |
| | | Considerations and Mitigation | | |
| | | Monitoring and Reporting Program | | |
| | | for a Specific Plan Amendment of | | |
| | | Approximately 47 Gross Acres | | |
| | | Located between Sun Lakes | | |
| | | Boulevard And Interstate 10 | | |
| | | Approximately 840 Feet East of | | |
| | | Highland Springs Avenue. The | | |
| | | Project Site is also identified as | | |
| | | assessor's parcel number 419-140-057 | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|--|--|-----|-----------------|
| | | to update the existing specific plan document to amend the specific plan land use plan from retail commercial (auto dealer) to business park & warehouse (BW), office & professional (OP), AND retail & service (RS). The Specific Plan is also Proposed to be Amended to Revise the Permitted Land Uses; Development Standards (Including Maximum Building Height, Setbacks, Open Space, Landscaping, Parking, and Signage); Design Guidelines For Development; and Administration And Implementation Provisions, and Approve Specific Plan Amendment No. 20-2001, Zone Change No. 20-3501, Environmental Assessment No. 20-1502. | | |
| 27. | December 8, 2020 | Resolution 2020-141[Unsigned version] | 1 | AR007856 |
| 28. | December 2, 2020 – December 9, 2020 | Bulk Emails regarding environmental clean-up and demolition with City and A. Chacon, S. Kukett and G. Hill | 1 | AR007971 |
| 29. | January 12, 2021 | Ordinance No. 1571 [Unsigned version] | 1 | AR008029 |
| 30. | January 12, 2021 | Ordinance No. 1571: An Ordinance Of The City Council Of The City Of Banning, California, Approving Zone Change No. 20-3501 To Amend The Zoning Ordinance To Incorporate The Text Of The Sun Lakes Village North Specific Plan Amendment 5 (Specific Plan Amendment No. 20- 2001) Into The Zoning Ordinance | 1 | AR008035 |
| 31. | January 25, 2021 | Renderings Concept 5 – North Entry View (Retail) | 1 | AR008042 |
| 32. | January 4, 2021 - January 27, 2021 | Bulk Emails regarding proposed project and dedications for street widening, sign diversion with Thienes Engineering, Inc. | 1 | AR008048 |
| 33. | January 29, 2021 | Public Hearing Notice Certificate of Mailing | 1 | AR008080 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|---|---|-----|-----------------|
| 34. | February 2, 2021 - February 22, 2021 | Bulk Emails regarding November publication notices and invoices from Record Gazette to City | 1 | AR008083 |
| 35. | March 10, 2021 | Geotechnical Investigation Proposed Banning Point Development | 1 | AR008410 |
| 36. | March 10, 2021 | Geotechnical Investigation Proposed Banning Point Development(Redlines) | 1 | AR008474 |
| 37. | March 19, 2021 | Conceptual Colored Elevations and Material Board | 1 | AR008540 |
| 38. | March 30, 2021 | Infiltration Report | 1 | AR008547 |
| 39. | March 30, 2021 | Infiltration Report (Redlines) | 1 | AR008577 |
| 40. | April 8, 2021 | Preliminary Landscape Plan | 1 | AR008607 |
| 41. | April 16, 2021 | Conceptual Grading Plan | 1 | AR008608 |
| 42. | April 16, 2021 | Conceptual Grading Plan (Redlines) | 1 | AR008611 |
| 43. | April 16, 2021 | Conceptual Grading Plan (Response) | 1 | AR008614 |
| 44. | April 16, 2021 | Preliminary Hydrology Report | 1 | AR008618 |
| 45. | April 16, 2021 | Preliminary Hydrology Report (Redlined) | 1 | AR008757 |
| 46. | April 19, 2021 | Tentative Parcel Map No. 38164 | 1 | AR008897 |
| 47. | April 19, 2021 | Tentative Parcel Map No. 38164 (Redlines) | 1 | AR008898 |
| 48. | April 19, 2021 | Water Quality Management Plan | 1 | AR008899 |
| 49. | April 19, 2021 | Water Quality Management Plan (Redlined PC1 Draft PWQMP) | 1 | AR009093 |
| 50. | April 19, 2021 | Water Quality Management Plan (Redlined PC2 Draft PWQMP) | 1 | AR009288 |
| 51. | April 20, 2021 | Banning Point Preliminary Landscape Plan | 1 | AR009556 |
| 52. | April 29, 2021 | Conceptual Colored Elevations and Material Board | 1 | AR009557 |
| 53. | April 25, 2021 - April 30, 2021 | Bulk Emails regarding Costco follow-up from James Wurts and ECK Corp. | 1 | AR009559 |
| 54. | April 30, 2021 | Overall Site Plan with comments | 1 | AR009618 |
| 55. | April 30, 2021 | Overall Site Plans | 1 | AR009619 |
| 56. | April 30, 2021 | Plans – Architectural Set | 1 | AR009630 |
| 57. | May 18, 2021 | Property Owners Certification Form and GIS Mailing Labels | 1 | AR009646 |
| 58. | May 27, 2021 | MIG Submittal Letter to Planning Department | 1 | AR009656 |
| 59. | May 27, 2021 | Project Description | 1 | AR009657 |
| 60. | May 27, 2021 | Uniform Development Application | 1 | AR009662 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|------------------------------|---|-----|-----------------|
| 61. | May 5, 2021 - May 28, 2021 | Bulk Emails regarding labor workforce statistics for City of Banning between G. Kingston and J. Wurtz | 1 | AR009669 |
| 62. | June 9, 2021 | Design Review Transmittal | 1 | AR009712 |
| 63. | June 9, 2021 | Design Review Transmittal, Approved by Building and Safety Department 06/29/2021 | 1 | AR009714 |
| 64. | June 9, 2021 | Design Review Transmittal, Approved by Fire Department 06/16/2021 | 1 | AR009716 |
| 65. | June 9, 2021 | Planning & Zoning Payment Receipt | 1 | AR009718 |
| 66. | June 7, 2021 - June 10, 2021 | Bulk Emails between A. Steele and S. Calderon regarding Banning Point submittal | 1 | AR009722 |
| 67. | June 9, 2021 | Email from S. Calderon to R. Miller Re out of office | 1 | AR009762 |
| 68. | June 10, 2021 | Trip Generation Assessment | 1 | AR009763 |
| 69. | June 10, 2021 | Vehicle Miles Traveled Analysis | 1 | AR009771 |
| 70. | June 16, 2021 | Banning Fire Services – Office of the County Fire Marshal - Planning Case Conditions | 1 | AR009787 |
| 71. | June 22, 2021 | Engineering Department 3.1 Grading Plan Checklist | 1 | AR009789 |
| 72. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Tentative Parcel Map No. 38164 PC1 Memo | 1 | AR009799 |
| 73. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Tentative Parcel Map No. 38164 PC1 Memo and Responses | 1 | AR009800 |
| 74. | June 22, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Conceptual Grading, Utilities & Storm Drain Plan - PC1 Memo | 1 | AR009801 |
| 75. | June 24, 2021 | Memorandum from City of Banning Civil Engineer to Adam Rush Re Engineering Conditions of Approval for DR 21-7008 (NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.) | 1 | AR009803 |
| 76. | June 24, 2021 | Memorandum from Engineering Resources of Southern California, | 1 | AR009811 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|-----|---------------------------------|---|-----|-----------------|
| | | Inc. Re Sun Lakes Village - PWQMP - PC1 Memo | | |
| 77. | June 14, 2021 - June 25, 2021 | Bulk Emails between A. Loconte and Kevin Sin regarding DR 21-7008 N | 1 | AR009813 |
| 78. | June 28, 2021 | Letter from Engineering Resources of Southern California, Inc. to Kevin Sin, PE, Public Works/Engineering Department Re Sun Lakes Blvd & Sun Lakes Village – Soils Report – Approval Letter | 1 | AR009898 |
| 79. | June 28, 2021 | Letter from Engineering Resources of Southern California, Inc. to Kevin Sin, PE, Public Works/Engineering Department Re Sun Lakes Blvd & Sun Lakes Village – Infiltration Report – Approval Letter | 1 | AR009899 |
| 80. | June 28, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re Sun Lakes Village – Preliminary Hydrology Report - PC1 Memo | 1 | AR009900 |
| 81. | June 29, 2021 | City of Banning Building and Safety Comments Re DR 21-7008 | 1 | AR009901 |
| 82. | June 28, 2021 - June 30, 2021 | Bulk Emails between A. Rush and Liza Edwards regarding DR 21-7008 | 1 | AR009903 |
| 83. | July 19, 2021 | Banning Point Air Quality, Greenhouse Gas, & Health Risk Assessment Memorandum | 1 | AR009970 |
| 84. | July 29, 2021 | Site Lighting Design | 1 | AR010373 |
| 85. | July 29, 2021 | Tentative Parcel Map No. 38164 | 1 | AR010374 |
| 86. | July 29, 2021 | Tentative Parcel Map No. 38164 (Redlines) | 1 | AR010375 |
| 87. | July 2, 2021 - July 30, 2021 | Bulk Emails from A. Steele to L. Edwards regarding planning comments on DR 21-7008 | 1 | AR010376 |
| 88. | August 2, 2021 | California, Inc. Re Banning 47 – Sun Lakes Blvd (18014001) Response to "PWQMP PC1 Memo" dated June 24, 2021 | 1 | AR010526 |
| 89. | August 2, 2021 | Preliminary Water Quality Management Plan Prepared: 4/19/2021 Revision Date: 8/2/2021 | 1 | AR010528 |
| 90. | August 5, 2021 | Conceptual Grading Plan | 1 | AR010796 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---|--|-----|-----------------|
| 91. | August 5, 2021 | Conceptual Grading Plan (Redline) | 1 | AR010801 |
| 92. | August 5, 2021 | Preliminary Hydrology Report | 1 | AR010806 |
| 93. | August 9, 2021 | Project Description Banning Point LGE / Design Build | 1 | AR010968 |
| 94. | August 10, 2021 | Response to Comments from LGE Project Team Re Banning Point – DR 21-7008 | 1 | AR010973 |
| 95. | August 3, 2021 - August 30, 2021 | Bulk Emails from A. Rush to L. Edwards regarding DR 21-7008 waiving Burrowing Owl survey or habit assessment report | 1 | AR010984 |
| 96. | September 7, 2021 | Design Review 2nd Submittal | 1 | AR011024 |
| 97. | September 7, 2021 | Design Review 2nd Submittal, Approved by Building & Safety Department 9-7-21 | 1 | AR011026 |
| 98. | September 7, 2021 | Design Review 2nd Submittal, Approved by Fire Department 9-14- 21 | 1 | AR011028 |
| 99. | September 9, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – Banning 47 – Sun Lakes Village - PWQMP - PC2 Memo | 1 | AR011030 |
| 100. | September 1, 2021 - September 10, 2021 | Bulk Emails from A. Steele to L. Edwards regarding DR 21-7008 Dept. comments | 1 | AR011031 |
| 101. | September 10, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – Sun Lakes Blvd. – Conceptual Grading, Utilities & Storm Drain Plan – PC2 – Memo ERSC Job No. 18014001/165 | 2 | AR011076 |
| 102. | September 10, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 – 165 – TPM 21- 4001 – TPM 38164 PC2 Memo | 2 | AR011078 |
| 103. | September 13, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re 18014001 - 165 – Banning 47 – Sun Lakes Village – Preliminary Hydrology Report - PC2 Memo | 2 | AR011079 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|---|-----|-----------------|
| 104. | September 13, 2021 - September 16, 2021 | Bulk Emails from A. Steele to L. Edwards regarding DR 21-7008 Dept. comments | 2 | AR011080 |
| 105. | September 23, 2021 | City of Banning Electric Utility – 2 nd Submittal Electric Comments | 2 | AR011205 |
| 106. | September 20, 2021 - September 24, 2021 | Bulk Emails from A. Rush to L. Edwards regarding CEQA review | 2 | AR011207 |
| 107. | September 27, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re City of Banning – Banning Point (TPM 38164) – Trip Generation Assessment – PC1 Memo | 2 | AR011259 |
| 108. | September 27, 2021 | Memorandum from Engineering Resources of Southern California, Inc. Re City of Banning – Banning Point (TPM 38164) – Vehicle Miles Traveled (VMT) Analysis – PC1 Memo | 2 | AR011260 |
| 109. | September 27, 2021 - September 29, 2021 | Bulk Emails to A. Vela at City regarding download sharefile notification Traffic Impact Analysis with documents attached | 2 | AR011261 |
| 110. | October 4, 2021 | Trip Generation Assessment | 2 | AR011359 |
| 111. | October 4, 2021 | Trip Generation Assessment Response to Comments | 2 | AR011369 |
| 112. | October 5, 2021 | Conceptual Colored Elevations and Material Board – Warehouse Bldg. | 2 | AR011374 |
| 113. | October 5, 2021 | Narrative of changes from LGE Project Team Re Banning Point – DR 21-7008 | 2 | AR011375 |
| 114. | October 5, 2021 | Public Hearing Notice for October 19, 2021 PC Meeting | 2 | AR011378 |
| 115. | October 6, 2021 | Conceptual Landscape Plan | 2 | AR011380 |
| 116. | October 6, 2021 | Memorandum from City of Banning Civil Engineer to Adam Rush Re Engineering Conditions of approval for DR 21-7008 (NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.) | 2 | AR011381 |
| 117. | October 4, 2021 - October 9, 2021 | Bulk Emails from A. Rush to S. Calderon regarding newspaper notices | 2 | AR011389 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|--|-----|-----------------|
| 118. | October 9, 2021 | Email from B. Filadelfia Re Opposition to industrial warehouse at the Sun Lakes Village | 2 | AR011629 |
| 119. | October 11, 2021 - October 17, 2021 | Bulk Emails from J. Everett to A. Rush regarding DR 21-7008 and availability for community engagement discussion | 2 | AR011630 |
| 120. | October 19, 2021 | Agenda Special Meeting of the Banning Planning Commission Planning Commission Report Attachments: 1. Resolution 2021-16 with Conditions of Approval 2. Project Plans 3. DR-21-7008 - Public Hearing Notice 4. DR-21-7008 - Notice of Determination 5. Public Comment Received October 9, 2021 | 2 | AR011771 |
| 121. | October 19, 2021 | Planning Commission Meeting Action Minutes | 2 | AR011881 |
| 122. | October 19, 2021 | Transcript of Planning Commission Meeting | 2 | AR011887 |
| 123. | October 18, 2021 - October 24, 2021 | Bulk Emails regarding public comments for DR 21-7008 Banning Point development | 2 | AR012098 |
| 124. | October 25, 2021 - October 31, 2021 | Bulk Emails from T. Miller to A. Rush regarding proposed warehouse projects | 2 | AR012582 |
| 125. | November 1, 2021 - November 6, 2021 | Bulk Emails from J. Zemon to C. Wallace regarding Creation Equity | 2 | AR012875 |
| 126. | November 8, 2021 - November 13, 2021 | Bulk Emails from A. Steele to S. Calderon regarding Banning Point Radius Map and Labels | 2 | AR013186 |
| 127. | November 19, 2021 | Notice of Public Hearing for the December 1, 2021 Planning Commission Meeting | 2 | AR013275 |
| 128. | November 19, 2021 | Proof of Publication for the December 1, 2021 Planning Commission Meeting | 2 | AR013280 |
| 129. | November 15, 2021 - November 20, 2021 | Bulk Emails from R. Robbins to A. Rush regarding Banning Point and | 2 | AR013281 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|---|-----|-----------------|
| | | conflicting information from D. Schulze | | |
| 130. | November 22, 2021- November 27, 2021 | Bulk Emails from C. Patton to A. Rush Re public records request | 2 | AR013472 |
| 131. | November 28, 2021 - November 30, 2021 | Bulk Emails redacted from private party to S. Calderon Re comments at 12-1-21 planning meeting | 2 | AR013641 |
| 132. | December 1, 2021 | Agenda Regular Meeting of the Banning Planning Commission Planning Commission Report Attachments: 1. Resolution 2021-16 with Conditions of Approval 2. Project Plans 3. DR-21-7008 - Public Hearing Notice 4. DR-21-7008 - Notice of Determination | 2 | AR014010 |
| 133. | December 1, 2021 | Notice of Determination | 2 | AR014115 |
| 134. | December 1, 2021 | Planning Commission Regular Meeting Action Minutes | 2 | AR014117 |
| 135. | December 1, 2021 | Resolution 2021-16: A Resolution of the Planning Commission of the City of Banning, California, Making Environmental Determinations Under CEQA Guidelines Section 15162, and Approving Design Review 21-7008 & Tentative Parcel Map 38164, to Allow the Subdivision of 47 Acres Into Three (3) Commercial and Industrial Parcels for Financing Purposes and Permit the Construction of a Proposed Industrial Warehouse Building of 619,959 Square Feet on 47-Acres, Including 10,000 Square Feet of Office Space, and Six (6) Retail/Restaurant Buildings Totaling 34,000 Square Feet, on Real Property Located Within the Boundaries of the Sun Lakes Village North Specific Plan Amendment No. 5 (APN: 419-140-057) | 2 | AR0141121 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--|---|-----|-----------------|
| 136. | December 1, 2021 | Transcript of Planning Commission Meeting | 2 | AR014171 |
| 137. | December 1, 2021 - | Bulk Emails from M. Murshedi to C. | | AR014411 |
| | December 5, 2021 | Patton Re false assumptions about | | |
| | | distribution center | | |
| 138. | December 7, 2021 | Letter from Shute Mihaly Weinberger, LLP to Adam B. Rush, AICP, Community Development Director Re Planning Commission Approval of Design Review 21-7008 and Tentative Parcel Map 38164 | 2 | AR014923 |
| 139. | December 7, 2021 - December 12, 2021 | Bulk Emails from R. Roy to C. Patton Re appeal deadline | 2 | AR014926 |
| 140. | December 16, 2021 | Letter from M. Burton and cover email to City Attorney Re NOD | 2 | AR015262 |
| 141. | December 13, 2021 - December 17, 2021 | Bulk Emails from M. Murshedi to D. Schulze Re PAG newsletters attached | 2 | AR015267 |
| 142. | December 21, 2021 | Email and Letter from City Attorney Kevin Ennis Re NOD | 2 | AR015437 |
| 143. | December 20, 2021 - December 29, 2021 | Bulk Emails from J. Gaglio to B. Robinson Re switch size | 2 | AR015441 |
| 144. | January 3, 2022 - January 8, 2022 | Bulk Emails from A. Rush to A. Rush Re PHN for DR 21-7008 Appeal hearing and special meeting | 2 | AR015473 |
| 145. | January 10, 2022 - January 14, 2022 | Bulk Emails from A. Rush to J. Zemon Re Banning Point catch up | 2 | AR015638 |
| 146. | January 21, 2022 | Proof of Publication of January 31, 2022 City Council Public Hearing | 2 | AR015676 |
| 147. | January 17, 2022 - January 23, 2022 | Bulk Emails from J. Gaglio to B. Robinson Re power and undergrounding poles/lines | 2 | AR015678 |
| 148. | January 24, 2022- January 31, 2022 | Bulk Emails from C. So to S. Calderon Re Banning Point meeting | 2 | AR015744 |
| 149. | January 24, 2022 | Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Appeal of Sun Lakes Village North Design Review 21- 7008 and Opposition to Tentative Parcel Map 38164 | 2 | AR016113 |
| 150. | February 1, 2022 - February 6, 2022 | Bulk Emails to Banning public records from L. Sampson | 2 | AR016541 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---|---|-----|-----------------|
| 151. | February 10, 2022 | Banning Point Addendum / Consistency Checklist to the Sun Lakes Village North Specific Plan Amendment No. 5 Environmental Impact Report Appendices: • Appendix A: Air Quality, Greenhouse Gas, & Health Risk Assessment Memorandum • Appendix B: Traffic Assessment • Appendix C Vehicle Miles Traveled (VMT) Analysis • Appendix D Noise and | 2 | AR016739 |
| 152. | February 10, 2022 | Vibration Impact Analysis Letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the City Council Re Recusal of Mayor Pro Tem Colleen Wallace, Councilmember Mary Hamlin, and Councilmember Alberto Sanchez from Consideration of Design Review 21-7008 and Tentative Parcel Map 38164 | 2 | AR017425 |
| 153. | February 10, 2022 | See Tab 151 (Banning Point Addendum / Consistency Checklist to the Sun Lakes Village North Specific Plan Amendment No. 5 Environmental Impact Report) above. | 2 | AR017454 |
| 154. | February 7, 2022 - February 12, 2022 | Bulk Emails from L. Hamlin to M. Owen Re organized crime links | 2 | AR018140 |
| 155. | February 15, 2022 | Letter from Urban Crossroads to Adam Rush, City of Banning Re Banning Point Development (Design Review 21-7008 & Tentative Parcel Map 38164): Responses to Comments Submitted by Shute Mihaly & Weinberger on Behalf of the Pass Area Action Group | 2 | AR018281 |
| 156. | February 15, 2022 | Supplemental letter from Shute Mihaly Weinberger, LLP to Mayor Kyle Pingree and Members of the | 2 | AR018730 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|--|-----|-----------------|
| | | City Council Re Design Review 21-7008 and Tentative Parcel Map 38164 | | TOMBER |
| 157. | February 16, 2022 | Letter from Allen Matkins to Mayor and City Council Re Approve the Banning Point Development (Design Review 21-7008 and Parcel Map 38164) and Deny the Appeal Filed by Pass Action Group | 2 | AR018745 |
| 158. | February 17, 2022 | Agenda Special City Council Meeting City of Banning, California City Council Staff Report Attachments: 1. City Council Resolution 2022-14 (including Conditions of Approval) 2. Appeal Filed By Pass Action Group 3. Planning Commission Staff Report, December 1, 2021 4. Tentative Parcel Map 38164 5. DR 21-7008 Plan Set 6. Addendum/Consistency Checklist 7. Approved Planning Commission Meeting Minutes, October 19, 2021 8. Planning Commission Meeting Minutes, December 1, 2021 9. Planning Commission Resolution No. 2021-16 10. City Council Public Hearing Notices 11. City Council Affidavit of Public Hearing Notice | 2 | AR018776 |
| 159. | February 17, 2022 | City Council Special Meeting Minutes Public Record Materials: 1. Public Comment submitted by Pass Area Action Group – Received 1/24/2022 | 2 | AR019725 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-------------------|---|-----|-----------------|
| | | 2 Project CEOA Compulsors | | NUMBER |
| | | 2. Project CEQA Consultant Response to Comments – Received | | |
| | | 2/15/2022 | | |
| | | 3. Allen Matkins Leck Gamble | | |
| | | Mallory & Natsis LLP Letter of | | |
| | | Support – Received 2/16/2022 | | |
| | | 4. Appellant Supplement | | |
| | | Letter – Received | | |
| | | 2/16/2022 | | |
| | | 5. Project CEQA | | |
| | | Consultant Response to | | |
| | | Comments – Received | | |
| | | 2/17/2022 | | |
| 160. | February 17, 2022 | Letter from Urban Crossroads to | 2 | AR019768 |
| | , | Adam Rush, City of Banning Re | | |
| | | (Design Review 21-7008 & Tentative | | |
| | | Parcel Map 38164): Responses to | | |
| | | Comments Submitted on February | | |
| | | 15, 2022, by Shute Mihaly & | | |
| | | Weinberger on Behalf of the Pass | | |
| | | Area Action Group | | |
| 161. | February 17, 2022 | Notice of Determination | 2 | AR019772 |
| 162. | February 17, 2022 | Resolution 2022-14: A Resolution of | 2 | AR019773 |
| | | the City Council Of The City Of | | |
| | | Banning, California, (1) Approving | | |
| | | Tentative Parcel Map No. 38164, | | |
| | | Allowing the Subdivision of | | |
| | | Approximately 47 Gross Acres of | | |
| | | Vacant Land, Into Three Parcels; (2) | | |
| | | Approving Design Review 21-7008 | | |
| | | and Affirming the Planning | | |
| | | Commission's Approval of that | | |
| | | Application and Denying an Appeal | | |
| | | of that Decision and Permitting the | | |
| | | Construction of a Proposed Industrial | | |
| | | Warehouse Building of 619,959 | | |
| | | Square Feet, Including 10,000 Square | | |
| | | Feet of Office Space, and Six Retail/Commercial Buildings Totaling | | |
| | | 34,000 Square Feet, on Real Property | | |
| | | Located within the Boundaries of the | | |
| | | Sun Lakes Village North Specific | | |
| | | Plan Amendment No. 5 (APN: 419- | | |
| | | 140-057); And (3) Adopting an | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---------------------|--------------------------------------|-----|-----------------|
| | | Addendum Under the California | | TYOTTEET |
| | | Environmental Quality Act (CEQA) | | |
| | | and Making Findings in Support | | |
| | | thereof, including Finding of | | |
| | | Consistency with the Certified | | |
| | | Environmental Impact Report | | |
| | | Prepared for Amendment No. 5 to the | | |
| | | Sun Lakes Village North Specific | | |
| | | Plan (SCH # 2020029074) | | |
| 163. | February 17, 2022 | See Tab 162 (Resolution 2022-14) | 2 | AR019820 |
| | • | above. | | |
| 164. | February 17, 2022 | Transcript of City Council Special | 2 | AR019867 |
| | • | Meeting | | |
| 165. | February 14, 2022 - | Bulk Emails from L. Sampson to C. | 2 | AR020161 |
| | February 18, 2022 | Patton Re special CC meeting on | | |
| | | appeal | | |
| 166. | November 21, 2021 – | Bulk Emails regarding miscellaneous | 2 | AR020613 |
| | January 24, 2022 | - | | |
| 167. | | Email from J. Everett to J. Zemon Re | 2 | AR020619 |
| | May 15, 2024 | Radius Labels | | |
| 168. | | Email from J. Zemon to J. Everett Re | 2 | AR020621 |
| | May 15, 2024 | Radius Labels | | |
| 169. | | Email from S. Calderon to J. Zemon | 2 | AR020625 |
| | May 15, 2024 | Re Radius Labels | | |
| 170. | | Email from S. Calderon to J. Zemon | 2 | AR020629 |
| | May 15, 2024 | Re Radius Labels | | |
| 171. | | Email from G. Kingdon to S. | 2 | AR020633 |
| | May 15, 2024 | Calderon Re Radius Labels | | |
| 172. | | Email from S. Calderon to G. | 2 | AR020637 |
| | May 15, 2024 | Kingdon Re Radius Labels | | |
| 173. | | Email from G. Kingdon to S. | 2 | AR020641 |
| | May 17, 2024 | Calderon Re Radius Labels | | |
| 174. | | Email from S. Calderon to G. | 2 | AR020646 |
| | May 17, 2024 | Kingdon Re Radius Labels | | |
| 175. | May 20, 2024 | Email from A. Rush to S. Calderon | 2 | AR020651 |
| | | Re SmartGov | | |
| 176. | May 20, 2024 | Email from S. Calderon to A. Rush | 2 | AR020653 |
| | | Re SmartGov | | |
| 177. | May 20, 2024 | Email from S. Calderon to A. Rush | 2 | AR020654 |
| | | Re SmartGov | | |
| 178. | May 20, 2024 | Email from S. Dailey v. A. Sanchez | 2 | AR020656 |
| | | Re Project Vote No | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------|--|-----|-----------------|
| 179. | May 21, 2024 | Email from K. Bundy to City Clerk Re PAG and inadequate notice of hearing | 2 | AR020657 |
| 180. | May 21, 2024 | Email From A. Rush to J. Zemon Re inadequate notice of hearing | 2 | AR020660 |
| 181. | May 22, 2024 | Email from S. Calderon to K. Bundy Re inadequate notice of hearing | 2 | AR020664 |
| 182. | May 22, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020665 |
| 183. | May 22, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 2 | AR020666 |
| 184. | May 30, 2024 | Email from S. Calderon to A. Rush Re June 11 CC Meeting | 2 | AR020668 |
| 185. | May 30, 2024 | Email from A. Rush to S. Calderon Re June 11 CC Meeting | 2 | AR020669 |
| 186. | June 3, 2024 | Email from S. Calderon to J. Zemon Re Banning Point Project and June 11 | 2 | AR020670 |
| 187. | June 3, 2024 | Email from S. Calderon to Public Works Group Re June 11 CC Meeting | 2 | AR020674 |
| 188. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020678 |
| 189. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020680 |
| 190. | June 4, 2024 | Email from K. Bundy to C. Patton Re Inadequate notice of hearing | 2 | AR020682 |
| 191. | June 4, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 2 | AR020684 |
| 192. | June 4, 2024 | Email from R. Reddig to City Clerk Re Banning Point objection | 2 | AR020686 |
| 193. | June 5, 2024 | Email from S. Calderon to C. Patton Re Banning Point with message Email from F. Matzen | 2 | AR020687 |
| 194. | June 5, 2024 | Email from S. Dills to S. Calderon Re Banning Point approval | 2 | AR020688 |
| 195. | June 5, 2024 | Email from J. Zemon to E. Papp Re June 11 Hearing to touch base | 2 | AR020689 |
| 196. | June 4, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 2 | AR020690 |
| 197. | June 5, 2024 | Email from E. Papp to J. Zemon Re June 11 Hearing to touch base | | AR020693 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---------------|---|-----|-----------------|
| 198. | June 5, 2024 | Email from S. Calderon to C. Patton Re Banning Point with message Email from S. Dills | 2 | AR020694 |
| 199. | June 5, 2024 | From C. Patton to S. Dills Re Banning Point comments | 2 | AR020695 |
| 200. | June 5, 2024 | From C. Patton to R. Reddig Re Banning Point comments | 2 | AR020696 |
| 201. | June 5, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 3 | AR020697 |
| 202. | June 5, 2024 | Email from P. Jackson to S. Calderon Re objections to Banning Point | 3 | AR020700 |
| 203. | June 5, 2024 | Email from C. Patton to F. Matzen Re Banning Point comments | 3 | AR020701 |
| 204. | June 6, 2024 | Email from C. Patton to K. Bundy Re inadequate notice of hearing | 3 | AR020702 |
| 205. | June 6, 2024 | Email from C. Patton to K. Bundy Re Inadequate notice of hearing | 3 | AR020705 |
| 206. | June 6, 2024 | Email from D. Ferreira to City Clerk Re Banning Point opposition | 3 | AR020708 |
| 207. | June 6, 2024 | Email from S. Calderon to E. Papp Re Affidavit of Mailing | 3 | AR020709 |
| 208. | June 6, 2024 | Email from D. Ferreira to C. Wallace Re Banning Point opposition | 3 | AR020736 |
| 209. | June 6, 2024 | Email from D. Ferreira to D. Happe Re Banning Point opposition | 3 | AR020737 |
| 210. | June 6, 2024 | Email from C. Patton to D. Ferreira Re Banning Point comments | 3 | AR020738 |
| 211. | June 6, 2024 | Email from D. Ferreira to A. Sanchez Re Banning Point opposition | 3 | AR020739 |
| 212. | June 7, 2024 | Email from K. Bundy to C. Patton Re inadequate notice of hearing | 3 | AR020740 |
| 213. | June 10, 2024 | Email from B. Ruano to City Clerk Re Banning Point vote | 3 | AR020744 |
| 214. | June 10, 2024 | Email from T. Leamy to C. Wallace Re Banning Point vote | 3 | AR020745 |
| 215. | June 10, 2024 | Email from L. Sampson to B. Ruano Re Banning Point vote | 3 | AR020746 |
| 216. | June 10, 2024 | Email from B. Ruano to R. Minjares Re Attachment with vote no | 3 | AR020747 |
| 217. | June 10, 2024 | Email from L. Sampson to C. Patton Re Banning Point Warehouse Project | 3 | AR020749 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|---------------|---|-----|-----------------|
| 218. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR020751 |
| 219. | June 10, 2024 | Email from E. Papp to J. Zemon Re CC Consent Item 6.10 and Pub Hrg Item 7.1 for June 11 Meeting | 3 | AR020753 |
| 220. | June 10, 2024 | Email from J. Condas to E. Papp Re CC Consent Item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020755 |
| 221. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC consent item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020758 |
| 222. | June 10, 2024 | Email from E. Papp to J. Zemon Re CC Consent Item 6.10 and Public Hearing Item 7.1` | 3 | AR020761 |
| 223. | June 10, 2024 | Email from J. Zemon to E. Papp Re CC Consent Item 6.10 and Public Hrg Item 7.1 for June 11 Meeting | 3 | AR020764 |
| 224. | June 10, 2024 | Email from C. Medley to S. Calderon Re vote | 3 | AR020767 |
| 225. | June 10, 2024 | Email from K. Bundy to C. Patton Re rescheduling hearing | 3 | AR020768 |
| 226. | June 11, 2024 | Email from T. Leamy to C. Wallace Re vote | 3 | AR020769 |
| 227. | June 11, 2024 | City Council Regular Meeting Agenda (ITEM 9.1 REMOVED AND NOT HEARD) | 3 | AR020770 |
| 228. | June 11, 2024 | Minutes of City Council Regular Meeting (SHOWS 9.1 REMOVED FROM AGENDA AND NOT HEARD) | 3 | AR020775 |
| 229. | June 11, 2024 | Staff Report for City Council Regular Meeting on June 11, 2024 with attachments: NOT HEARD 1. Resolution 2024-88, Banning Point.docx 2. Exhibit A - Conditions of Approval.docx 3. PAAG Appeal Letter.pdf 4. December 1 2021 Regular Planning Commission Meeting.pdf 5. TPM 38164.pdf 6. DR 21-7008 Plans.pdf | 3 | AR020803 |

| TAB | DATE | DATE DOCUMENT TITLE | | BATES NUMBER |
|--------------|---------------|---|---|-----------------|
| | | 7. Addendum Consistency | | |
| | | Checklist.pdf | | |
| | | 8. Approved PC Minutes October 19, | | |
| | | 2021.pdf | | |
| | | 9. December 1, 2021 PC Meeting | | |
| | | Minutes.pdf | | |
| | | 10. PC Resolution 2021-16.pdf | | |
| | | 11. February 17, 2022 Special CC | | |
| | | Meeting Minutes.pdf | | |
| | | 12. 240409 Judgment Grant | | |
| | | Peremptory Writ of Mandate SLH.pdf | | |
| | | 13. Public Comment | | |
| | | Correspondence.pdf | | |
| | | 14. 10.19.2021 PC PHN.pdf | | |
| | | 15. 12.01.2021 PC PHN.pdf | | |
| | | 16. Public Hearing Notice - | | |
| | | 06/11/2024 | | |
| 230. | June 24, 2024 | Email From P. Gosney to J. Condas | 3 | AR022716 |
| | | Re CC Consent Item 6.10 and Pub | | |
| | | Hrg Item 7.1 for June 11 Meeting | | |
| 231. | June 25, 2024 | Email from S. Calderon to E. Papp | 3 | AR022719 |
| | | Re Affidavits of Mailing and Posting | | |
| | | Notice of Hearing | | |
| 232. | June 30, 2024 | Email from T. Leamy to C. Wallace | 3 | AR022746 |
| | x 1 4 2024 | Re Banning Point vote NO | | 1 D 000 T 1 T |
| 233. | July 1, 2024 | Email From P. Gosney to J. Condas | 3 | AR022747 |
| | | and E. Papp Re CC Consent Item | | |
| | | 6.10 and Pub Hrg Item 7.1 for June | | |
| 224 | I1 1 2024 | 11 Meeting | 2 | A D 022750 |
| 234. | July 1, 2024 | Email from C. Patton to P. Gosney | 3 | AR022750 |
| | | Re CC Consent Item 6.10 and Pub | | |
| 225 | July 1 2024 | Hrg Item 7.1 for June 11 Meeting | 3 | A D 022752 |
| 235. | July 1, 2024 | Email from C. Patton to P. Gosney Re CC Consent Item 6.10 and Pub | 3 | AR022753 |
| | | | | |
| | | Hrg Item 7.1 for June 11 Meeting | | |
| 236. | July 5, 2024 | (Second Email) | 3 | AR022757 |
| ∠30. | July 5, 2024 | Email from P. Jackson to City Clerk Re objection to Banning Point | 3 | AINUZZIJI |
| | | project | | |
| 237. | July 6, 2002 | Email from T. Leamy to C. Wallace | 3 | AR022759 |
| <i>431</i> . | July 0, 2002 | Re vote | | AKU44/37 |
| 238. | July 6, 2024 | Email from G. Johnson to A. | 3 | AR022760 |
| <i>23</i> 0. | July 0, 2024 | Sanchez Re traffic congestion | | AKU44/00 |
| | | Sanchez ice traffic congestion | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER | |
|------|--------------|--|-----|-----------------|--|
| 239. | July 8, 2024 | Email from B. Ruano to City Clerk Re vote | 3 | AR022761 | |
| 240. | July 8, 2024 | Email from K. and R. Nemire to A. Sanchez Re Letter regarding opposition | 3 | AR022762 | |
| 241. | July 8, 2024 | Email from J. Sherman to A. Rush Re opposition | 3 | AR022764 | |
| 242. | July 8, 2024 | Email from D. Ferreira to City Clerk Re opposition | 3 | AR022765 | |
| 243. | July 8, 2024 | Email from D. Ferreira to City Council and Mayor Re opposition | 3 | AR022766 | |
| 244. | July 8, 2024 | Email from D. Ferreira to Councilwoman C. Wallace Re opposition | 3 | AR022767 | |
| 245. | July 8, 2024 | Email from D. Ferreira to D. Happe Re opposition | 3 | AR022768 | |
| 246. | July 8, 2024 | Email from D. Ferreira to A. Sanchez Re opposition | 3 | AR022769 | |
| 247. | July 8, 2024 | Email from D. Ferreira to D. Schulze Re opposition | 3 | AR022770 | |
| 248. | July 8, 2024 | Email from K. Dale to C. Patton Re comments | 3 | AR022771 | |
| 249. | July 8, 2024 | Email from C. Medley to S. Calderon Re vote | 3 | AR022778 | |
| 250. | July 8, 2024 | Email from D. Shulze to C. Patton Re opposition | 3 | AR022779 | |
| 251. | July 8, 2024 | Email from H. Tabachnik to C. Patton Re opposition | 3 | AR022780 | |
| 252. | July 8, 2024 | Email from M. Johnson to D. Schulze Re opposition | 3 | AR022781 | |
| 253. | July 8, 2024 | Email from M. Johnson to A. Sanchez Re opposition | 3 | AR022782 | |
| 254. | July 8, 2024 | Email from M. Johnson to R. Minjares Re opposition | 3 | AR022783 | |
| 255. | July 8, 2024 | Email from R. Robbins to C. Patton Re 7-9-24 Presentation | 3 | AR022784 | |
| 256. | July 8, 2024 | Email from M. Johnson to D. Happe Re opposition | 3 | AR022798 | |
| 257. | July 8, 2024 | Email from D. Schulze to C. Patton Re opposition | 3 | AR022799 | |
| 258. | July 8, 2024 | Email from C. Patton to R. Robbins Re PAG documents | 3 | AR022800 | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------|--|-----|-----------------|
| 259. | July 8, 2024 | Email from R. Robbins to C. Patton Re PAG documents | 3 | AR022801 |
| 260. | July 8, 2024 | Email from M. Johnson to C. Wallace Re opposition | 3 | AR022802 |
| 261. | July 8, 2024 | Email from C. Pierro to A. Sanchez Re traffic and health reasons | 3 | AR022803 |
| 262. | July 9, 2024 | Email from K. Bundy to City Council Re PAG Comments | 3 | AR022804 |
| 263. | July 9, 2024 | Email from K. Dale to City Clerk Re 7-9-24 CC Meeting and the project | 3 | AR022813 |
| 264. | July 9, 2024 | Email from S. Calderon to E. Papp Re 7-9-24 CC Meeting Agenda | 3 | AR022816 |
| 265. | July 9, 2024 | Email from C. Patton to K. Bundy Re 7-9-24 CC Agenda | 3 | AR022825 |
| 266. | July 9, 2024 | Email from S. Flynn to C. Patton Re 7-9-24 CC Agenda | 3 | AR022826 |
| 267. | July 9, 2024 | Email from R. Minjares to R. Minjares Re 7-9-24 CC Public Hearing | 3 | AR022827 |
| 268. | July 9, 2024 | Email from C. Wallace to R. Boyle Re S. Flynn attending PAG meeting and participating | 3 | AR022830 |
| 269. | July 9, 2024 | City Council Regular Meeting Agenda | 3 | AR022831 |
| 270. | July 9, 2024 | Minutes of City Council Regular Meeting | 3 | AR022836 |
| 271. | July 9, 2024 | Notice of Public Hearing | 3 | AR022990 |
| 272. | July 9, 2024 | Proof of Publication | 3 | AR022992 |
| 273. | July 9, 2024 | Staff Report for City Council Regular Meeting on July 9, 2024 with attachments: | 3 | AR022993 |
| | | 1. Resolution 2024-114, DR 21-7008 Consideration.docx 2. Exhibit A - COAs.docx 3. PAAG Appeal Letter.pdf 4. December 1 2021 Regular Planning Commission Meeting.pdf 5. TPM 38164.pdf 6. DR 21-7008 Plans.pdf 7. Addendum Consistency Checklist.pdf | | |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|----------------------|--------------------------------------|-----|-----------------|
| | | 8. Approved PC Minutes October 19, | | TYOTYIBEIT |
| | | 2021.pdf | | |
| | | 9. December 1, 2021 PC Meeting | | |
| | | Minutes.pdf | | |
| | | 10. PC Resolution 2021-16.pdf | | |
| | | 11. Resolution No. 2022-014.pdf | | |
| | | 12. February 17, 2022 Special CC | | |
| | | Meeting Minutes.pdf | | |
| | | 13. 240409 Judgment Grant | | |
| | | Peremptory Writ of Mandate | | |
| | | SLH.pdf | | |
| | | 14. March 15, 2024 Ruling.pdf | | |
| | | 15. Public Comment | | |
| | | Correspondence.pdf | | |
| | | 16. 10.19.2021 PC PHN.pdf | | |
| | | 17. 12.01.2021 PC PHN.pdf | | |
| | | 18. Public Hearing Notice - | | |
| | | 06/11/2024 | | |
| | | 19. PHN Banning | | |
| | | Point 7.9.2024.pdf | | |
| | | 20. 2024 06 28 PHN - Proof of | | |
| | | Publication | | |
| | | 21. Banning - Affidavits of Mailing | | |
| | | and Posting of Notice of Public | | |
| | | Hearing.pdf | | |
| 274. | July 9, 2024 | Resolution 2024-113 | 3 | AR025680 |
| 275. | July 9, 2024 | Transcript of Video of City Council | 3 | AR025683 |
| | , , , | Meeting Agenda Item No. 7.1 | | |
| 276. | July 10, 2024 | Email from J. Sherman to K. | 3 | AR025929 |
| | ,, | Gutierrez Re project opposition | | |
| 277. | July 10, 2024 | Email from K. Gutierrez to E. Papp | 3 | AR025930 |
| | <i>y</i> , , , , = . | Re opposition | - | |
| 278. | July 11, 2024 | Email from D. Nethercott to C. | 3 | AR025931 |
| | · | Wallace Re 7-9-24 CC Meeting | | |
| 279. | July 11, 2024 | Email from D. Nethercott to A. | 3 | AR025932 |
| | ,, · | Sanchez Re 7-9-24 CC Meeting | | |
| 280. | July 11, 2024 | Email from D. Nethercott to S. Flynn | 3 | AR025933 |
| | <i>jj</i> | thanking her for hard work | J | |
| 281. | July 11, 2024 | Email from K. Dale to E Papp re | 3 | AR025934 |
| 201. | 1 2 2 1 | Banning Point - Legible Parcel Map | | 111020701 |
| 282. | July 25, 2024 | Letter from Project Applicant | 3 | AR025936 |
| | 20,20,1 | to CC Re Banning Point Project | | 111020700 |
| 283. | July 25, 2024 | Email from K. Preston to CC Re | 3 | AR025951 |
| 203. | July 25, 2027 | Banning Point Project | 3 | 111023731 |
| | 1 | Duming 1 omt 110ject | | J |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|-----------------|---|-----|-----------------|
| 284. | July 25, 2024 | Email from C. Patton to K. Preston Re Banning Point Project | 3 | AR025967 |
| 285. | July 25, 2024 | Email from K. Preston to C. Patton Re Banning Point Project | 3 | AR025968 |
| 286. | August 9, 2024 | Email from K. Bundy to C. Patton re Banning Point Project - City Council hearing | 3 | AR025970 |
| 287. | August 9, 2024 | Email from C. Patton to K. Bundy re Banning Point Project - City Council hearing | 3 | AR025971 |
| 288. | August 9, 2024 | Email from K. Bundy to C. Patton Re Banning Point Project - City Council hearing | 3 | AR025972 |
| 289. | August 10, 2024 | Email from V. De Bry to D. Happe Re Banning Point | 3 | AR025974 |
| 290. | August 10, 2024 | Email from V. De Bry to R. Minjares Re Banning Point | 3 | AR025975 |
| 291. | August 13, 2024 | Email from C. Patton to K. Bundy Re Banning Point Project - City Council hearing | 3 | AR025976 |
| 292. | August 13, 2024 | Email from K. Bundy to C. Patton Re Banning Point Project - City Council hearing | 3 | AR025978 |
| 293. | August 13, 2024 | Email from J. Hannahs to S. Flynn Re Banning Point | 3 | AR025980 |
| 294. | August 13, 2024 | Email from J. Hannahs to C. Wallace Re Banning Point Warehouse | 3 | AR025981 |
| 295. | August 13, 2024 | Email from J. Hannahs to A. Sanchez Re Banning Point Warehouse | 3 | AR025982 |
| 296. | August 14, 2024 | Email from City Manager by L. Sampson to D. Schulze Re Sun Lakes Village | 3 | AR025983 |
| 297. | August 14, 2024 | Email from E. Papp to P. Gosney Re Banning Point Project - City Council Agenda Planning | 3 | AR025984 |
| 298. | August 14, 2024 | Email from P. Gosney to E. Papp Re Banning Point Project - City Council Agenda Planning | 3 | AR025985 |
| 299. | August 19, 2024 | Email from E. Papp to M. Valenzuela Re TPM for Banning Point | 3 | AR025986 |
| 300. | August 22, 2024 | Email from G. Johnson to A. Sanchez Re Banning Point Warehouse project | 3 | AR025988 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 301. | August 23, 2024 | Email from G. Phelps to D. Schulze Re Speaking at the Aug CC mtg re Banning Point Whse | 4 | AR025989 |
| 302. | August 23, 2024 | Email from C. Patton to G. Phelps Re Speaking at the Aug CC mtg re Banning Point Warehouse | 4 | AR025991 |
| 303. | August 26, 2024 | Email from G. Phelps to C. Patton Re Speaking at the Aug CC Mtg re Banning Point Warehouse | 4 | AR025993 |
| 304. | August 27, 2024 | Agenda and Staff Report for 8-27- 2024 Meeting with Approval of 7-09- 2024 Meeting Minutes | 4 | AR025996 |
| 305. | August 29, 2024 | 8-29-2024 Letter from Shute, Mihaly & Weinberger LLP, PAG Counsel to City Council | 4 | AR027505 |
| 306. | August 29, 2024 | Email from K. Bundy to CC Re Correspondence re Banning Point Project | 4 | AR027526 |
| 307. | August 29, 2024 | Email from K. Bundy to CC Re Correspondence re Banning Point Project (Second Email) | 4 | AR027548 |
| 308. | August 30, 2024 | Email from S. Flynn to K. Dale Re Correspondence re Banning Point Project | 4 | AR027570 |
| 309. | September 4, 2024 | Email from C. Patton to CC Re Communication re Banning Point Project | 4 | AR027571 |
| 310. | September 4, 2024 | Email from Sun Lakes Highland to CC Members Re Banning Point Project (Memo) | 4 | AR027572 |
| 311. | September 4, 2024 | Email from C. Patton to A. Gomez re Banning Point Memo to Banning CC | 4 | AR027587 |
| 312. | September 4, 2024 | Email from A. Gomez to D. Schulze Re Banning Point Memo to Banning CC | 4 | AR027588 |
| 313. | September 24, 2024 | Email from Doug Schulze to A. Gomez Re Banning Point Memo to Banning CC | 4 | AR027604 |
| 314. | September 4, 2024 | Email from E. Papp to J. Zemon Re Correspondence re Banning Point Project | 4 | AR027605 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|---|-----|-----------------|
| 315. | September 5, 2024 | Email from J. Zemon to E. Papp Re Correspondence re Banning Point Project | 4 | AR027627 |
| 316. | September 5, 2024 | Email from E. Papp to J. Zemon Re Correspondence re Banning Point Project | 4 | AR027629 |
| 317. | September 5, 2024 | Email from J. Zemon to E. Papp Re Correspondence re Banning Point Project | 4 | AR027631 |
| 318. | September 5, 2024 | Email from K. Bundy to C. Patton Re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Point) | 4 | AR027634 |
| 319. | September 5, 2024 | Email from N. Criste to E. Papp Re Agenda Packet and Resolutions | 4 | AR027635 |
| 320. | September 6, 2024 | Email from E. Papp to N. Criste Re Agenda Packet for Council - Sun Lakes Village | 4 | AR027636 |
| 321. | September 6, 2024 | Email from E. Papp to N. Criste Re Agenda Packet for Council - Sun Lakes Village | 4 | AR027637 |
| 322. | September 9, 2024 | Email from G. Phelps to D. Schulze Re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR02739 |
| 323. | September 9, 2024 | Email from J. Hannahs to J. Hannahs Re Banning Point | 4 | AR027642 |
| 324. | September 9, 2024 | Email from N. Campos to City Clerks Re Banning Point Project, City Council Agenda Item 8.2 | 4 | AR027643 |
| 325. | September 9, 2024 | Email from K. Bundy to CC Re 9-10-24 Agenda Item 8.2 - Banning Point project | 4 | AR027651 |
| 326. | September 9, 2024 | Email from C. Patton to K. Bundy Re 9-10-24 Agenda Item 8.2 - Banning Point project | 4 | AR027661 |
| 327. | September 9, 2024 | Email from C. Patton to N. Campos Re Banning Point Project, City Council Agenda Item 8.2 | 4 | AR027662 |
| 328. | September 9, 2024 | Email from E. Papp to J. Zemon Re 9-10-24 Agenda Item 8.2, Banning Point project | 4 | AR027663 |
| 329. | September 10, 2024 | Email from J. Zemon to E. Papp re Banning Point - Applicant Presentation | 4 | AR027673 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| 330. | September 10, 2024 | Email from E. Papp to J. Zemon Re Banning Point - Applicant Presentation | 4 | AR027697 |
| 331. | September 10, 2024 | Email from E. Papp to S. Calderon Re PowerPoint Presentation for Print - Banning Point | 4 | AR027699 |
| 332. | September 10, 2024 | Email from P. Gosney to E. Papp Re Banning Point - Applicant Presentation | 4 | AR027713 |
| 333. | September 10, 2024 | Email from C. Patton to G. Phelps Re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR027740 |
| 334. | September 10, 2024 | Email from D. Ferreira to C. Wallace re Banning Point Project | 4 | AR027741 |
| 335. | September 10, 2024 | Email from G. Phelps to C. Patton re Speaking on Banning Point Whse - Agenda 8.2 | 4 | AR027742 |
| 336. | September 10, 2024 | Email from C. Patton to K. Bundy re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Pt) | 4 | AR027743 |
| 337. | September 10, 2024 | Email from K. Bundy to C. Patton Re 9-10-24 Banning CC Mtg, Agenda Item 8.2 (Banning Pt) | 4 | AR027745 |
| 338. | September 10, 2024 | Email from E. Papp to C. Patton re Banning Point - Application Presentation | 4 | AR027747 |
| 339. | September 10, 2024 | Email from C. Patton to E. Papp Re Application presentation | 4 | AR027774 |
| 340. | September 10, 2024 | Email from E. Papp to P. Gosney Re Application presentation | 4 | AR027777 |
| 341. | September 10, 2024 | Email from P. Gosney to E. Papp Re Application presentation | 4 | AR027779 |
| 342. | September 10, 2024 | Email from K. Bundy to City Council Re CC 9-10-2024 Agenda | 4 | AR027782 |
| 343. | September 10, 2024 | Email from E. Papp to J. Zemon Re Pass Action Group Letter to City Council 8-29-24 | 4 | AR027805 |
| 344. | September 10, 2024 | City Council Regular Meeting Agenda | 4 | AR027828 |
| 345. | September 10, 2024 | City Council Resolution No. 2024- 151 A Resolution Of The City Council Of The City Of Banning, California, (1) Disapproving | 4 | AR027833 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES NUMBER |
|------|--------------------|--|-----|-----------------|
| | | Tentative Parcel Map No. 38164, A Proposed Subdivision Of Approximately 47 Gross Acres Of Vacant Land Into Three Parcels; (2) Denying Design Review No. 21-7008 A Proposed Construction Of A 619,959 Square Foot Industrial Warehouse Building, Including 10,000 Square Feet Of Office Space And A Combined 34,000 Square Feet Of Retail/ Commercial Buildings, On Real Property Located Within The Boundaries Of The Sun Lakes Village North Specific Plan Area (APN: 419-140-057), (3) Making A Determination Of Exemption Under Section 15720(A) Of The California Environmental Quality Act (CEQA) | | |
| 346. | September 10, 2024 | Guidelines Minutes of City Council Regular Meeting | 4 | AR027843 |
| 347. | September 10, 2024 | Staff Report for City Council Regular Meeting on September 10, 2024 with attachments: 1. TPM No. 38164.pdf 2. DR_21-7008_Plans.pdf 3. July 9, 2024 CC SR w_attachments.pdf 4. 2024-03- 15_Order_re_Writ_of_Mandate.pdf 5. July 25, 2024 Letter from Project Applicant 6. August 29, 2024 Letter from Appellant 7. September 4, 2024 Memorandum from Project Applicant 8. Resolution 2024-149, Banning Point.docx 9. Exhibit A to Reso 2024-149 - COA.docx 10. Resolution 2024-150, Banning Point Approval of TPM and Denial of DR | 4 | AR027998 |

| TAB | DATE | DOCUMENT TITLE | VOL | BATES |
|------|--------------------|--|-----|----------|
| | | | | NUMBER |
| | | 11. Exhibit A to Reso 2024-150 - COA 12. Resolution 2024-151, Banning Pointe Denial of TPM and DR 13. 2024 07 09 Minutes Regular Meeting.pdf 14. Addendum Consistency Checklist.p | | NUMBER |
| | | df | | |
| 348. | September 10, 2024 | Transcript of Video of City Council Meeting Agenda Item No. 8.2 | 4 | AR029639 |
| 349. | September 25, 2024 | Letter from SLH to City Council | 4 | AR029770 |
| 350. | October 8, 2024 | City Council Regular Meeting Agenda | 4 | AR029803 |
| 351. | October 8, 2024 | Minutes of City Council Regular Meeting | 4 | AR029807 |
| 352. | October 8, 2024 | Staff Report for City Council Regular Meeting on October 8, 2024 with attachments: 1.CC Resolution No. 2024-151.pdf 2. 2024-09-25 SLH Reconsideration Request.pdf 3. BMC 17.68.140Reconsiderationdocx 4. CC Manual of Procedural Guidelines_Resolution 2023-34 - Copy.pdf | 4 | AR029848 |
| 353. | October 8, 2024 | Transcript of Video of City Council Meeting Agenda Item No. 9.1 | 4 | AR030661 |



MEMORANDUM

TO: Harvey Marcell, Marcell & Associates

Kevin Sin, City of Banning

FROM: Dale Roberson, Engineering Resources of Southern California, Inc.

DATE: September 10, 2021

SUBJECT: 18014001 – 165 – Sun Lakes Blvd. – Conceptual Grading, Utilities & Storm

Drain Plan – PC2 – MEMO ERSC Job No. 18014001/165

We have completed the review of the precise grading plan for the above referenced project and the following comments are the result of our review.

General

- 1. Use Current City Sheet Format & Title Block.
- 2. Added Sheets 4 & 5, SD Profiles, not previously submitted.

Sheet 1 - Conceptual Grading Plan

- 1. Reference General Comments.
- 2. Add Brg. / Distances to SW corner & NE corner areas as noted.
- 3. Clarify difference between "X%" swale calls & "R=X%" calls.
- 4. Clarify limits of Brg / Distance calls along Easterly boundary as noted.

Sheet 2 – Conceptual Utility Plan

- 1. Reference General Comments.
- 2. One remaining Sewer crossing SD line circled along East side.
- 3. Text cut-off by viewport as noted along East edge of site.

Sheet 3

- 1. Reference General Comments.
- 2. Add missing Lateral labels as noted.

AR 012557





Sheet 4

- 1. Reference General Comments.
- 2. Clarify Gaps & Overlaps, Screened & Un-screened portions on Manholes as noted.
- 3. Add missing Lateral Profiles as noted on Sht. 3 as space permits.

Sheet 5

- 1. Reference General Comments.
- 2. Clarify Gaps & Overlaps, Screened & Un-screened portions on Manholes as noted.
- 3. Add missing Lateral Profiles as noted on Sht. 3 as space permits.

Contact me at <u>droberson@erscinc.com</u> for any questions.

These comments are the result of the review of a document that lacks appropriate data and/or is considered incomplete. The response to these comments may result in additional comments. Lack of response to any these comments will result in delayed approval of the document.

AR 012558





REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Brian Thienes, *Thienes Engineering*, *Inc.*

Kevin Sin, City of Banning

FROM: Jorge Biagioni, Engineering Resources of Southern California, Inc.

DATE: September 10, 2021

SUBJECT: 18014001 - 165 - TPM 21-4001 - TENTATIVE PARCEL MAP No. 38164

PC2 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the following documents:
 - a. Updated copy of Preliminary Title Report (no older than 90 days)
- 2. Map seems too crowded, needs a larger scale, or more sheets, to show more detail.
- 3. Map still lacks horizontal control. There are no dimensions for drive aisles dimensions, parking stalls, planters, etc.

Contact me at jbiagioni@erscinc.com or (909) 890-1255 for any questions.



REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Reinhard Stenzel, P.E., Thienes Engineering, Inc.

Kevin Sin, City of Banning

FROM: Moe Ahmadi, Engineering Resources of Southern California, Inc.

DATE: September 13, 2021

SUBJECT: 18014001 – 165 – Banning 47 – Sun Lakes Village – Preliminary Hydrology Report -

PC2 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

- 1. Call out Line A and Line B on the hydrology map.
- 2. T Use NOAA Atlas 14 for the rainfall intensities and revise calculations accordingly. (2nd request)
- 3. Call out Q100 on the hydrology map as redlined.
- 4. Provide stationing on the map for the storm drains consistent with the WSPG hydraulic models.
- 5. Avoid overlapping of texts on the hydrology map.
- 6. Call out pad elevation on the hydrology map.
- 7. Call out ponding elevations during the 100-year storm event on the map as redlined.
- 8. Address all redlined comments on the map and the report.

Contact me at mahmadi@erscinc.com or (909) 890-1255 for any questions.

From: Alex Steele

Sent: Monday, September 13, 2021 12:57 PM PDT

To: Lisa Edwards

CC: Pam Steele

Subject: Re: DR 21-7008 - Dept. Comments

Lisa,

Yes, the shared drive on the east side will be the main access for Parcel 3. Development of Parcel 3 will not be associated with the current application, so no Phase III. There is no timeline at this point for when that development will occur as far as we know.

Your breakdown of the access points is correct. Sorry if there was conflicting information in the Project Description. We see different versions of these plans and try to keep the narrative current, but sometimes miss some things.



On Fri, Sep 10, 2021 at 2:13 PM Lisa Edwards < ledwards@banningca.gov > wrote: Hi Alex/Pam,

We are still waiting for clearances on the studies from the various divisions. Please touch base with me again early next week. Thanks so much for your patience. I have completed Planning review of your resubmittal and have the following questions:

- Is the driveway on the east side going to be the main access drive for Parcel 3? And will Parcel 3 be part of a Phase III project in the near or distant future?
- The Project Description appears to slightly differ from the site plan. Can you please verify if correct:

Access points off Sun Lakes Blvd: 40' wide driveway (at cul-de-sac) & 46' driveway (divided by 6' median) & 40' wide shared driveway

Access points for retail: West side - 24' wide driveway off Sun Lakes Village Dr & East side - Two (2) 26' wide driveways off shared driveway

Access points for warehouse: West side- 29'-10" wide driveway off Sun Lakes Village Dr & East side- Three (3) driveways 24' wide, 29' wide, 40' wide off shared driveway

From: Alex Steele <aleximigcom.com>
Sent: Wednesday, September 1, 2021 10:40 AM
To: Lisa Edwards ledwards@banningca.gov>
Subject: DR 21-7008 - Dept. Comments

Lisa,

Good morning. Just wanted to check in with you to see when we should expect to see comments for the Banning Point project that was resubmitted on 8/10. We have a call with the team coming up so I'd like to give them an estimate so we can be sure to jump on the revisions as quickly as possible.

Thank you,



From: Luis Cardenas

Sent: Monday, September 13, 2021 4:04 PM PDT

To: Sandra Calderon

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

Hi Sandra,

The link expired. Can you send me another link to the documents?

Luis Cardenas Senior Civil Engineer Public Works Department City of Banning

Direct Line: 951-922-3143 lcardenas@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson
brobinson@banningca.gov>; Luis Cardenas <lcardenas@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <pli>plindley@banningca.gov>; Patrick Johnson <pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards <ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin <dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner <mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia <stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie Johnson <cjohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso <vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov>
Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

AR 014518

COB 1291

Click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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| Sent: | 1 411 | Steele | | | |
|---|---|--|--|-----------------|---------------------|
| Tou | Tues | sday, September 14, 2021 4:28 Pl | M PDT | | |
| To: | Lisa | Edwards | | | |
| cc: | Ada | m Rush; Alex Steele | | | |
| Subject: | Re: | Banning Point - CEQA review | | | |
| | | | | | |
| Lisa, | | | | | |
| Can you give i | us an update | on the review of the CEQA | A document? and the cor | mments from the | departments? |
| Our team wou | ld like to rev | iew the conditions of appro | oval from the departmen | its as well. | |
| Thank you for | your assistar | ice, | | | |
| Pam | | | | | |
| On Fri, Sep Lisa, | 10, 2021 a | t 10:53 AM Pam Steel | le <pams@migcom.< td=""><td>com> wrote:</td><td></td></pams@migcom.<> | com> wrote: | |
| Lisa, | | | | | |
| | | ning base to see if you have xious to review and respon | | | ompliance does for |
| Please let us | know. | | | | |
| Thank you! | | | | | |
| Pam | | | | | |
| _ D | | | | | |
| Pam Steele | e | | | | |
| | | | | | |
| Principal | | | | tun fram han | ne. Please call m |
| Because of | | er at Home order, we 5240) to reach me. To | | ing from non | ici i reuse cuii ii |
| Because of cell phone | | | | ing from non | |
| Because of cell phone | | | | SCIENCE | TECHNOLOGY |
| Because of cell phone MIG PLANNING 1650 Spruce Str Riverside, Californice: 951-787-5 Dams@migcom.com.com | DESIGN reet, Suite 106 peria 92507 U 9222 extension | COMMUNICATIONS SA R 8360. cell: Privacy | hanks! | | |
| Because of cell phone MIG PLANNING: 1650 Spruce Str. Riverside, Califortice: 951-787-5 oww.migcom.co. Gacebook twitte | DESIGN reet, Suite 106 omia 92507 U 9222 extension om er linkedin in: | COMMUNICATIONS SA R 8360. cell: Privacy | hanks! | | |

AR 014520 COB_0608 AR011084



From: Jim Steffens

Sent: Tuesday, September 14, 2021 11:15 AM PDT

To: David Roblee
CC: Juanita Munoz
Subject: Spreadsheet

Attachments: P.V. Systems Info WITH ALL NET BILLING CUSTOMERS REMOVED UPDATED 8-9-21 (Save Under 4-28).xls,

image001.jpg

Is this the one she is looking for?

Jim Steffens

Power Resources Manager Electric Utility

City of Banning

Direct Line: 951-922-3266

Cell #:

isteffens@banningca.go 176 E. Lincoln Street

Banning, CA 92220 www.banningca.gov



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From: Adam Rush

Sent: Wednesday, September 15, 2021 10:36 AM PDT

To: Lisa Edwards

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

We do but it's on a case-by-case basis. LMK if you need assistance.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street Banning, CA, 92220 Office: (951) 922-3131 Fax: (951) 922-3128 Cell: (760) 219-2791

Email: arush@banningca.gov

www.banningca.gov

On Sep 15, 2021, at 10:35 AM, Lisa Edwards < ledwards@banningca.gov> wrote:

It's going slowly but surely.

Do we have any CEQA peer review resources or should this all be in-house?

From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, September 15, 2021 10:33 AM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Are you planning to review the CEQA document? If not, please do.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street Banning, CA, 92220 Office: (951) 922-3131 Fax: (951) 922-3128

AR 014523

COB_0063

AR011087

Cell: (760) 219-2791

Email: arush@banningca.gov

www.banningca.gov

On Sep 15, 2021, at 10:28 AM, Lisa Edwards < ledwards@banningca.gov> wrote:

I haven't been able to get all dept clearance as of yet...so probably November.

From: Adam Rush <arush@banningca.gov>
Sent: Tuesday, September 7, 2021 3:27 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Do you think we can get this on the PC Calendar for October?

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131 Cell Line: 760-219-2791 Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov <image001.jpg>

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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson
brobinson@banningca.gov>; Luis Cardenas <lcardenas@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <pli>plindley@banningca.gov>; Patrick Johnson <pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards <ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

cicawaras@barrinigea.gov, Emery rapp cepapp@barrinigea.gov

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

<dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze

<dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia

<stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller

<Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon

<jmonzon@banningca.gov>; Cherie Johnson <cjohnson@banningca.gov>; Diana Serrano

AR 014524 COB_0064 AR011088

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 108 of 551 Page ID #:11943

<dserrano@banningca.gov>; Victor Jasso <vjasso@banningca.gov>; Richard Soriano
<rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov>
Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents: https://migcom.egnyte.com/fl/F4dOjX678V
Password:GoQJ2knm6Hcq

Thank you,

Sandra Calderon

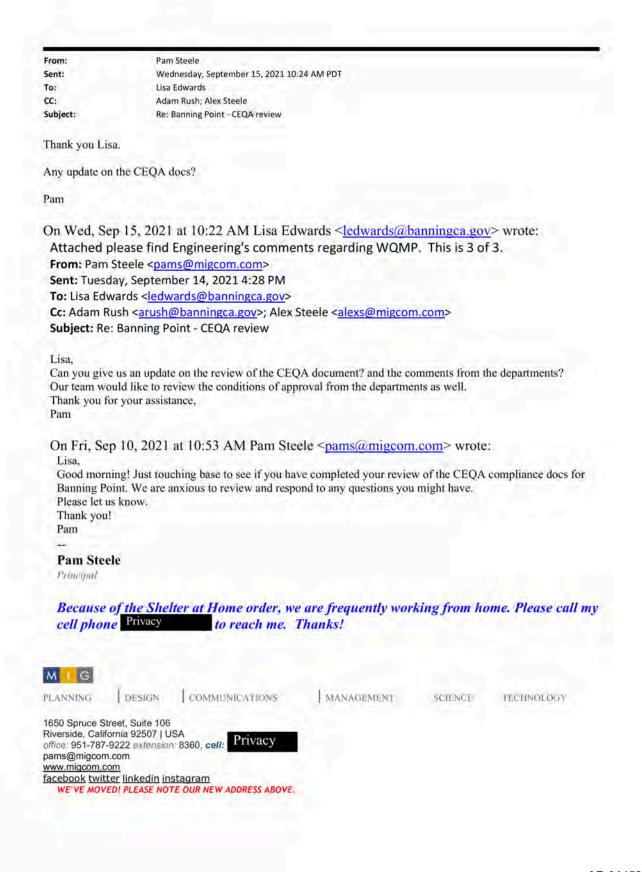
Development Project Coordinator Community Development Department

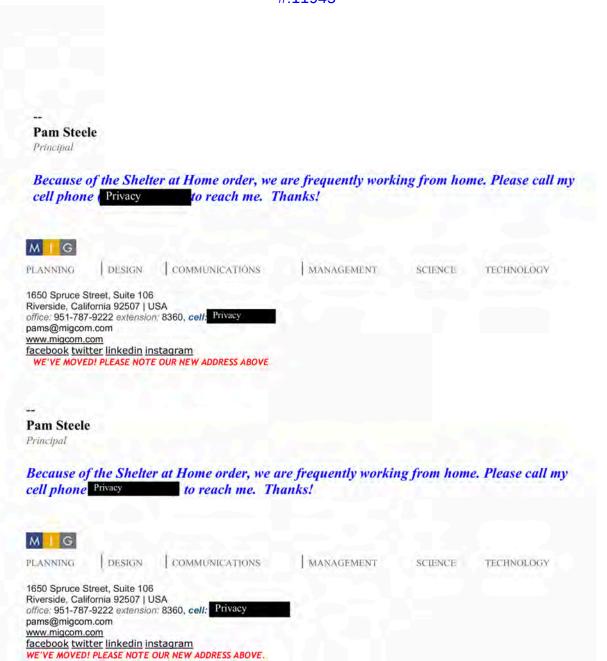
City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov

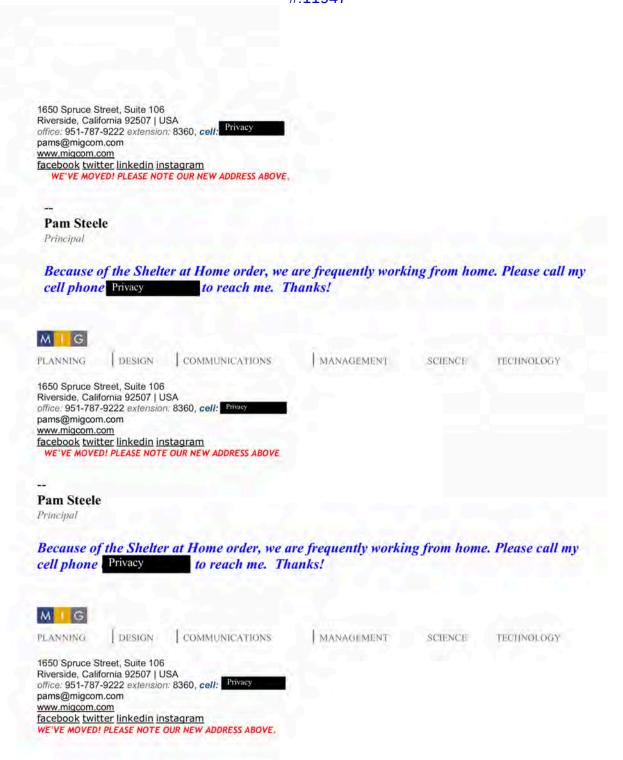
<image001.jpg>

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Lisa Edwards From: Sent: Wednesday, September 15, 2021 10:48 AM PDT To: Pam Steele Adam Rush; Alex Steele Subject: Re: Banning Point - CEQA review It seems Engineering is still reviewing the studies at this time. Please feel free to check back with me Friday if you haven't heard from me! From: Pam Steele <pams@migcom.com> Sent: Wednesday, September 15, 2021 10:24 AM To: Lisa Edwards < ledwards@banningca.gov> Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com> Subject: Re: Banning Point - CEQA review Thank you Lisa. Any update on the CEQA docs? Pam On Wed, Sep 15, 2021 at 10:22 AM Lisa Edwards < ledwards@banningca.gov> wrote: Attached please find Engineering's comments regarding WQMP. This is 3 of 3. From: Pam Steele <pams@migcom.com> Sent: Tuesday, September 14, 2021 4:28 PM To: Lisa Edwards < ledwards@banningca.gov> Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com> Subject: Re: Banning Point - CEQA review Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well. Thank you for your assistance, Pam On Fri, Sep 10, 2021 at 10:53 AM Pam Steele
pams@migcom.com
wrote: Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have. Please let us know. Thank you! Pam Pam Steele Principal Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks! COMMUNICATIONS PLANNING DESIGN MANAGEMENT TECHNOLOGY



Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 113 of 551 Page ID #:11948

From: Pam Steele

Sent: Wednesday, September 15, 2021 11:02 AM PDT

To: Lisa Edwards

CC: Adam Rush; Alex Steele
Subject: Re: Banning Point - CEQA review

Thanks - should we be concerned? It is a fairly straightforward review.

Pam

On Wed, Sep 15, 2021 at 10:48 AM Lisa Edwards ledwards@banningca.gov wrote:

It seems Engineering is still reviewing the studies at this time. Please feel free to check back

with me Friday if you haven't heard from me!

From: Pam Steele <pams@migcom.com>

Sent: Wednesday, September 15, 2021 10:24 AM **To:** Lisa Edwards < ledwards@banningca.gov >

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Thank you Lisa.

Any update on the CEQA docs?

Pam

On Wed, Sep 15, 2021 at 10:22 AM Lisa Edwards < ledwards@banningca.gov > wrote:

Attached please find Engineering's comments regarding WQMP. This is 3 of 3.

From: Pam Steele pams@migcom.com>
Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards cledwards@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam

On Fri, Sep 10, 2021 at 10:53 AM Pam Steele pams@migcom.com> wrote:

Lisa,

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have.

Please let us know.

Thank you!

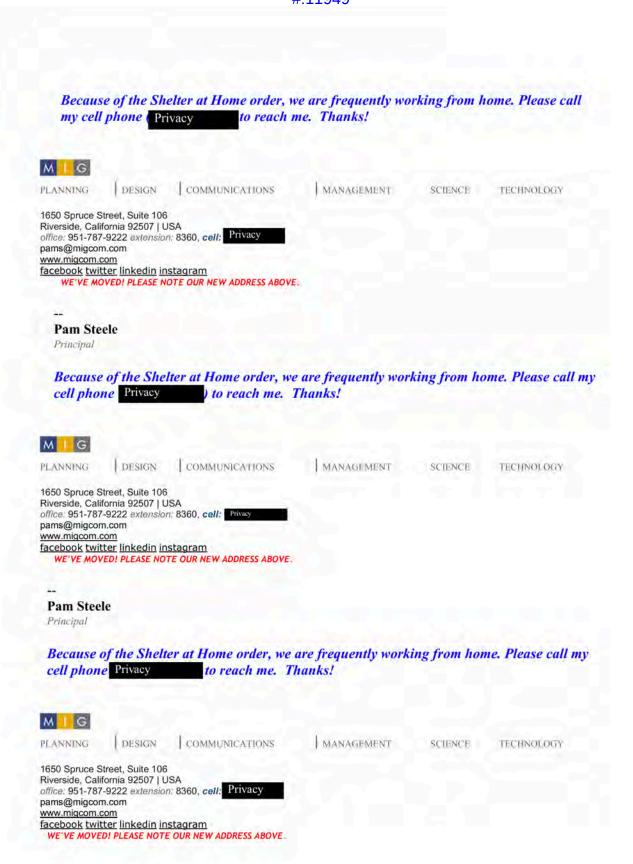
Pam

Pam Steele

Principal Principal

AR 014530

COB_0614





Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!



From: Lisa Edwards

Sent: Wednesday, September 15, 2021 11:06 AM PDT

To: Adam Rush

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

So Engineering is asking for \$2800 in plan check fees to review VMT & Traffic studies. Do you

know if Pam was made aware of these fees as of yet?

From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, September 15, 2021 10:36 AM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

We do but it's on a case-by-case basis. LMK if you need assistance.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Sep 15, 2021, at 10:35 AM, Lisa Edwards < ledwards@banningca.gov> wrote:

It's going slowly but surely.

Do we have any CEQA peer review resources or should this all be in-house?

From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, September 15, 2021 10:33 AM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Are you planning to review the CEQA document? If not, please do.

Sincerely,

Adam B. Rush, M.A., AICP

AR 014533 COB_0617

Community Development Director

City of Banning
99 Ramsey Street

Banning, CA, 92220 Office: (951) 922-3131 Fax: (951) 922-3128

Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Sep 15, 2021, at 10:28 AM, Lisa Edwards edwards@banningca.gov wrote:

I haven't been able to get all dept clearance as of yet...so probably November.

From: Adam Rush <arush@banningca.gov>
Sent: Tuesday, September 7, 2021 3:27 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Do you think we can get this on the PC Calendar for October?

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning, CA 92220

<image001.jpg>

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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson

cardenas <lcardenas@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <plindley@banningca.gov>; Patrick Johnson <ppiohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards <ledwards@banningca.gov>; Emery Papp <ppp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin <dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner <mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia <stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie Johnson <cjohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso <vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov> Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

Privacy

Password: Privacy

Thank you,

Sandra Calderon

City of Banning
Direct Line: 951-922-3190
Direct Fax: 951-922-3128
Scalderon@banningcs.gov

Development Project Coordinator Community Development Department

99 E. Ramsey Street Banning, CA 92220 www.banningca.gov <image001.jpg>

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From: Lisa Edwards

Sent: Wednesday, September 15, 2021 1:27 PM PDT

To: Adam Rush
CC: Sandra Calderor

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057



From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, September 15, 2021 1:04 PM
To: Lisa Edwards <ledwards@banningca.gov>
Cc: Sandra Calderon <scalderon@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

If the fee request is coming from Engineering, then we should direct the the applicant's representative to Kevin Sin and Joshua Monzon.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Sep 15, 2021, at 1:00 PM, Lisa Edwards < ledwards@banningca.gov> wrote:

Oh boy. They think that the EA fee they paid in 6/9/21 covers everything. Please advise 😌

From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, September 15, 2021 11:11 AM
To: Lisa Edwards <ledwards@banningca.gov>
Cc: Sandra Calderon <scalderon@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Engineering typically conveys this request either directly to the preparer of the TIA <u>or</u> sends the request through Sandra Calderon, who sends the request to the applicant.

Sincerely, <image001.jpg>

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line Powey
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning. CA 92220
www.banningca.gov

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From: Lisa Edwards < ledwards@banningca.gov> Sent: Wednesday, September 15, 2021 11:07 AM

To: Adam Rush <arush@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Sent: Wednesday, September 15, 2021 10:36 AM To: Lisa Edwards < ledwards@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Eart (951) 922-3132

Fax: (951) 922-3128 Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

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From: Adam Rush <a rrange | Sent: Wednesday, September 15, 2021 10:33 AM To: Lisa Edwards Lisa Edwards@banningca.gov

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Are you planning to review the CEQA document? If not, please do.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning
99 Ramsey Street
Banning, CA, 92220
Office: (951) 923-31

Office: (951) 922-3131 Fax: (951) 922-3128 Cell: Privacy

Email: arush@banningca.gov www.banningca.gov

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To: Lisa Edwards ledwards@banningca.gov

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Do you think we can get this on the PC Calendar for October?

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director Community Development Department

City of Banning
Direct Line; 951-922-3131
Cell Line: Privacy

<image001.jpg>

Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banninaca.gov

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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <a ush@banningca.gov>; Brandon Robinson <a use>brobinson@banningca.gov>; Luis Cardenas <a use>lcardenas@banningca.gov>; Kevin Sin <a use>ksin@banningca.gov>; Mark De Manincor <a use>mdemanincor@banningca.gov>; Paul Lindley <a use>plindley@banningca.gov>; Patrick Johnson <a use>piohnson@willdan.com>; James Wurtz <a use>jwurtz@banningca.gov>; Lisa Edwards <a use>ledwards@banningca.gov>; Emery Papp <a use>epapp@banningca.gov>

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>
Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie
Shubin <dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze
<dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner
<mhamner@banningca.gov>; Ralph Wright <ra>rwright@banningca.gov>; Silvia Tapia
<stapia@banningca.gov>; Jeff Horn <inorm@banningca.gov>; Thomas Miller
<Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon
<imonzon@banningca.gov>; Cherie Johnson <ciohnson@banningca.gov>; Diana Serrano
<dserrano@banningca.gov>; Victor Jasso <viasso@banningca.gov>; Richard Soriano
<rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

https://migcom.egnyte.com Prival Password: Privacy

Thank you,

Sandra Calderon

Development Project Coordinator
Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov

<image001.jpg>

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AR 014539

COB_0623

AR 014540

COB_0624

From: Patrick Johnson

Sent: Wednesday, September 15, 2021 3:05 PM PDT

To: Lisa Edwards

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Estelle Cope at (909) 838-1005 ecope@willdan.com

Thank you, Patrick Johnson, P.E.

AR 014541

COB_0625

Sandra Calderon From: Wednesday, September 15, 2021 5:27 PM PDT Sent: To: Brandon Robinson Subject: Sandra Calderon shared the folder "2nd Submittal 08.10.2021" with you. Sandra Calderon shared a folder with you DR 21-7008 2nd Submittal. Sandra 2nd Submittal 08.10.2021 (8) This link only works for the direct recipients of this message.

Microsoft

AR 014542

COB_0626

AR011106

Privacy Statement

From: Lisa Edwards

Sent: Wednesday, September 15, 2021 10:35 AM PDT

To: Adam Rush

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Sent: Wednesday, September 15, 2021 10:33 AM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128

Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

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Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Sincerely,

Adam B. Rush, M.A., AICP Community Development Director Community Development Department

<image001.jpg>

City of Banning
Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning. CA 92220
www.banningca.gov

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Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson

Cardenas <lcardenas@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <plindley@banningca.gov>; Patrick Johnson <pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards <ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin <achacon@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze <achacon@banningca.gov>; Ben Coffey

coffey

banningca.gov>; Matthew Hamner <achacon@banningca.gov>; Silvia Tapia <achacon@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <achacon@banningca.gov>; Sandra Castaneda <achacon@banningca.gov>; Joshua Monzon ; Cherie Johnson ; Diana Serrano ; Cherie Johnson ; Richard Soriano ; Ann Marie Loconte ; Richard Soriano ; Richard Soriano</

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

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Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov

image001.jpg>

AR 014544

COB_1294

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AR 014545

COB_1295

From: Lisa Edwards

Sent: Wednesday, September 15, 2021 11:16 AM PDT

To: Pam Steele
CC: Alex Steele

Subject: Re: Banning Point LGE Design Build

Just curious. At the time you submitted these studies, was a plan check fee collected from you?

From: Pam Steele <pams@migcom.com>
Sent: Tuesday, August 24, 2021 11:46 AM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: Alex Steele <alexs@migcom.com>; Sandra Calderon <scalderon@banningca.gov>; Kent Norton

<knorton@migcom.com>; Cameron Hile <cameronh@migcom.com>

Subject: Fwd: Banning Point LGE Design Build

Lisa.

Good morning! Please see the attached CEQA documents for the Banning Point project including the CEQA Consistency Determination and technical studies for your review. Please let us know if you need anything else at this time.

Thank you!

Pam

----- Forwarded message -----

From: Cameron Hile < cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re: Banning Point LGE Design Build

To: Pam Steele < pams@migcom.com >

Pam,

See attached...

Cameron Hile Sentor Analysi hechimchis



PLANNING

DESIGN COMMUNICATIONS

MANAGEMENT

SCIENCE

ECHNOLOGY

1650 Spruce Street, Suite 106

Riverside, California 92507 | USA

office: 951-787-9222 extension: 8180 cell:

Privacy

cameronh@migcom.com

www.migcom.com

facebook twitter linkedin instagram





From: Pam Steele

Sent: Wednesday, September 15, 2021 1:36 PM PDT

To: Lisa Edwards
CC: Alex Steele; Adam Rush
Subject: Re: Banning Point LGE Design Build

Lisa,

Will they be able to review these studies quickly? We are frustrated that we were not aware of these fees earlier.

Pam

On Wed, Sep 15, 2021, 1:27 PM Lisa Edwards < ledwards@banningca.gov > wrote:

In order to complete review of the VMT & Traffic studies, they will need to collect plan check fees from you at your earliest convenience. Please reach out to the following contacts for fee info:

Kevin Sin

ksin@banningca.gov

or

Joshua Monzon

jmonzon@banningca.gov

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 11:20 AM
To: Lisa Edwards < ledwards@banningca.gov >
Cc: Pam Steele < pams@migcom.com >

Subject: Re: Banning Point LGE Design Build

Lisa,

We were invoiced \$8,209 for the Environmental Assessment (along with the rest of the application fees), and we paid this on June 9th. Please see attached receipt.

Thank you, Alex Steele

Senior Associate Planner



PLANNING DESIG

DESIGN COMMUNICATIONS

MANAGENENI

SCIENCE

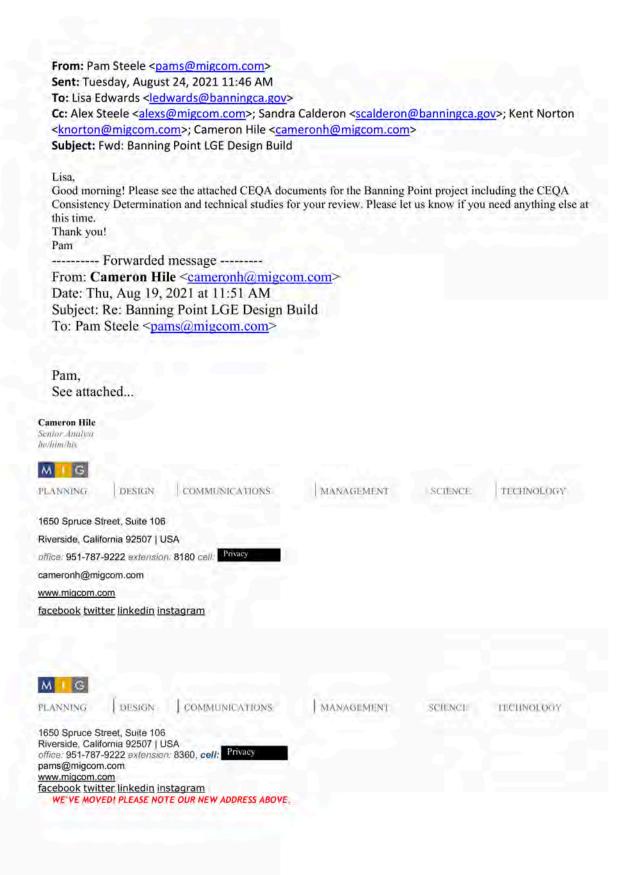
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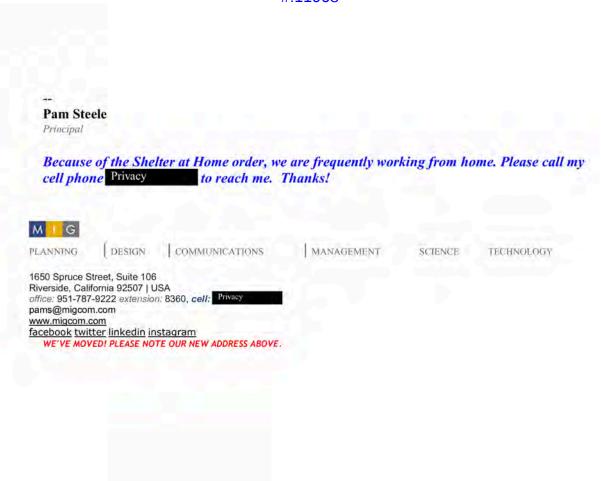
1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell: your-email@migcom.com

www.migcom.com

facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 11:16 AM Lisa Edwards < ledwards@banningca.gov > wrote: Just curious. At the time you submitted these studies, was a plan check fee collected from you?





From: Alex Steele

Sent: Wednesday, September 15, 2021 2:58 PM PDT

To: Lisa Edwards
CC: Pam Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you, Alex Steele

Senior Associate Planner

M I G

DESIGN COMMUNICATIONS

MANAGEMENT

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TECHNOLOGY

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office; 951-787-9222 extension; 8330 cell: your-email@migcom.com www.migcom.com

facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards edwards@banningca.gov wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.

ed i

2021-08-05-Preliminary Hydrology Report pdf



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele pams@migcom.com>
Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards ledwards@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam



Pam Steele From: Wednesday, September 15, 2021 6:46 PM PDT Sent: To: Adam Rush Lisa Edwards; Alex Steele; Arturo Vela; Sandra Calderon Subject: Re: Banning Point LGE Design Build Attachments: image001.jpg, image001.jpg Thank you, Adam. On Wed, Sep 15, 2021, 6:29 PM Adam Rush <a rush@banningca.gov wrote: Good Afternoon Pam, Thank you for your email and I apologize for the confusion and delay! I am not sure when the request for additional plan check fees were determined; however, I am looping in the City's Public Works Director/City Engineer Mr. Art Vela herein. We'll obtain clarification as quickly as possible and move forward with haste. Thank you again and please let me know if you have any questions. Sincerely, Adam B. Rush, M.A., AICP Community Development Director Community Development Department City of Banning Direct Line: 951-922-3131 Cell Line: Privacy Direct Fax: 951-922-3128 arush@banningca.gov

> AR 014553 COB_1303 AR011117

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov

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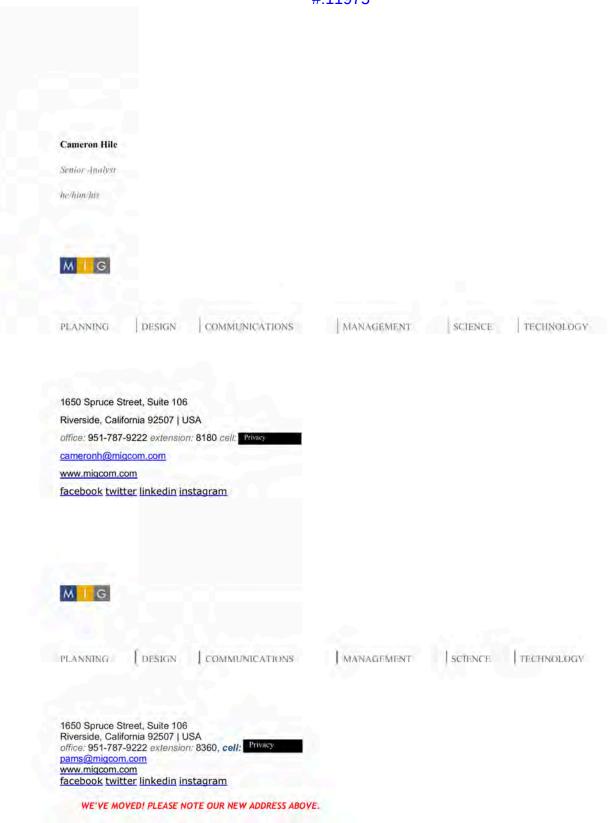
jmonzon@banningca.gov

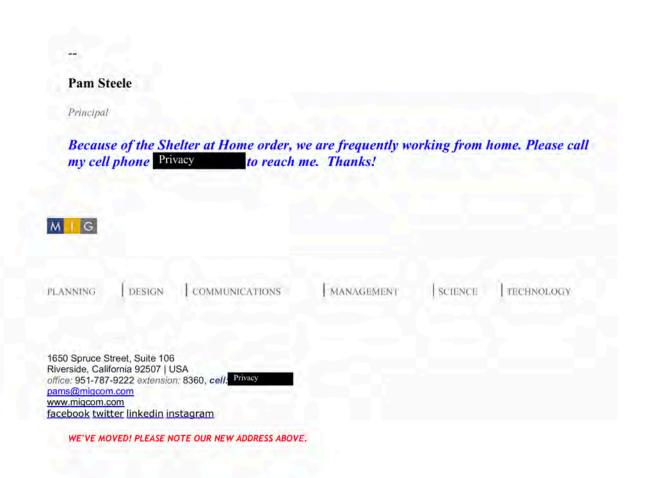
From: Alex Steele <alexs@migcom.com> Sent: Wednesday, September 15, 2021 11:20 AM To: Lisa Edwards < ledwards@banningca.gov> Cc: Pam Steele pams@migcom.com> Subject: Re: Banning Point LGE Design Build Lisa, We were invoiced \$8,209 for the Environmental Assessment (along with the rest of the application fees), and we paid this on June 9th. Please see attached receipt. Thank you, Alex Steele Senior Associate Planner DESIGN COMMUNICATIONS MANAGUMENT SCIENCE TECHNOLOGY PLANNING 1650 Spruce Street, Suite 106 Riverside, California 92507 | USA Privacy office: 951-787-9222 extension: 8330 cell: your-email@migcom.com www.migcom.com facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 11:16 AM Lisa Edwards < ledwards@banningca.gov > wrote:

Just curious. At the time you submitted these studies, was a plan check fee collected from you?

From: Pam Steele pams@migcom.com> Sent: Tuesday, August 24, 2021 11:46 AM To: Lisa Edwards < ledwards@banningca.gov> Cc: Alex Steele <alexs@migcom.com>; Sandra Calderon <scalderon@banningca.gov>; Kent Norton < knorton@migcom.com >; Cameron Hile < cameronh@migcom.com > Subject: Fwd: Banning Point LGE Design Build Lisa, Good morning! Please see the attached CEQA documents for the Banning Point project including the CEQA Consistency Determination and technical studies for your review. Please let us know if you need anything else at this time. Thank you! Pam ----- Forwarded message -----From: Cameron Hile < cameronh@migcom.com> Date: Thu, Aug 19, 2021 at 11:51 AM Subject: Re: Banning Point LGE Design Build To: Pam Steele < pams@migcom.com > Pam, See attached...





From: Lisa Edwards

Sent: Wednesday, September 15, 2021 10:28 AM PDT

To: Adam Rush

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

I haven't been able to get all dept clearance as of yet...so probably November.

From: Adam Rush <arush@banningca.gov>
Sent: Tuesday, September 7, 2021 3:27 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Do you think we can get this on the PC Calendar for October?

Sincerely.

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131 Cell Line:

Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street

Banning, CA 92220 www.banningca.acv

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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

<dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze

<dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia

<stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>;

Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie Johnson <cjohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso

<vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte

<amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

BANNING

The positive of the p

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

Are you planning to review the CEQA document? If not, please do.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

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Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banninaca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov

<image001.jpg>

AR 014561 COB_1954 AR011125 The information contained in this email message is intended only for the use of the individual or entity to which it is addressed and may contain information that is legally privileged and/or confidential. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, if you have received this communication in error, please notify us immediately by telephone. Thank you.

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<mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia
<stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller
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<jmonzon@banningca.gov>; Cherie Johnson <cjohnson@banningca.gov>; Diana Serrano
<dserrano@banningca.gov>; Victor Jasso <vjasso@banningca.gov>; Richard Soriano
<rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov>
Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@barmingca.gov 99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov <image001.jpg>

AR 014563 COB_1956 AR011127 From: Adam Rush

Sent: Wednesday, September 15, 2021 11:11 AM PDT

To: Lisa Edwards
CC: Sandra Calderon

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

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Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning 99 Ramsey Street

AR 014564

COB_1957

Banning, CA, 92220 Office: (951) 922-3131 Fax: (951) 922-3128 Cell: Privacy

Email: arush@banningca.gov www.banningca.gov

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Cell: Privacy

Email: arush@banningca.gov

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Community Development Director

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<image001.jpg>

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Sent: Tuesday, September 7, 2021 3:23 PM

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<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela avela@banningca.gov; Art Chacon achacon@banningca.gov; Debbie Shubin

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<a href="mailto:schulze@banningca.gov; Ben Coffey bcoffey@banningca.gov; Matthew Hamner

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<<u>rsoriano@banningca.gov</u>>; Ann Marie Loconte <<u>amloconte@banningca.gov</u>>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thank you,

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City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220

www.banningca.gov

<image001.jpg>

From: Alex Steele

Sent: Wednesday, September 15, 2021 11:20 AM PDT

To: Lisa Edwards
CC: Pam Steele

Subject: Re: Banning Point LGE Design Build

Attachments: DR 21-7008_APN 419-140-057 payment receipt.pdf

Lisa,

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Thank you, Alex Steele

Senior Associate Planner

M G

DESIGN

IN COMMUNICATIONS

MANAGEMENT

SCIENCE

TECHNOLOGY

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell:

your-email@migcom.com www.migcom.com

facebook twitter linkedin instagram

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To: Lisa Edwards < ledwards@banningca.gov>

Cc: Alex Steele <alexs@migcom.com>; Sandra Calderon <scalderon@banningca.gov>; Kent Norton

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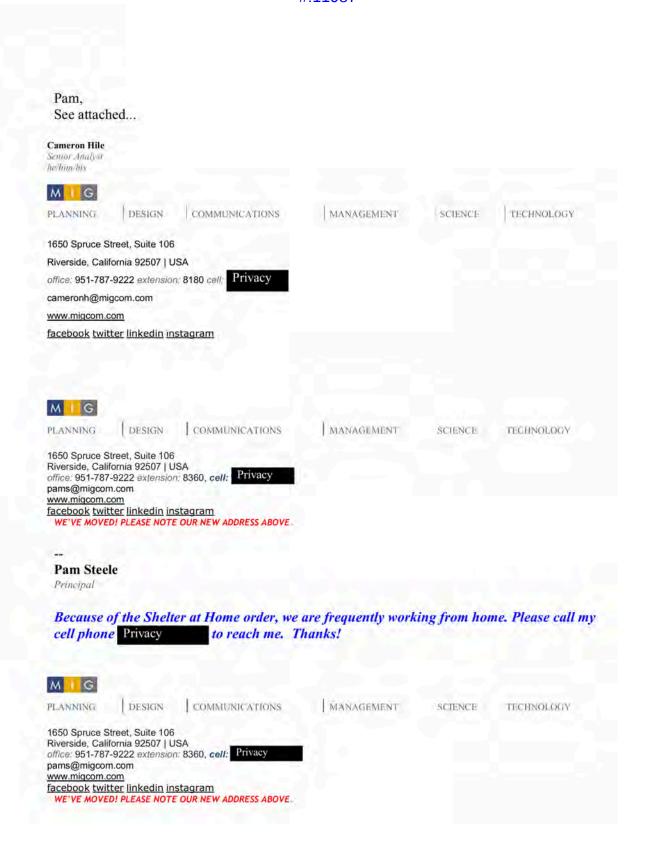
Pam

----- Forwarded message -----

From: Cameron Hile <cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re: Banning Point LGE Design Build To: Pam Steele pams@migcom.com>



Lisa Edwards From:

Sent: Wednesday, September 15, 2021 1:00 PM PDT

To: Adam Rush Sandra Calderon

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

Oh boy. They think that the EA fee they paid in 6/9/21 covers everything. Please advise 😊

From: Adam Rush <arush@banningca.gov> Sent: Wednesday, September 15, 2021 11:11 AM To: Lisa Edwards < ledwards@banningca.gov> Cc: Sandra Calderon <scalderon@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

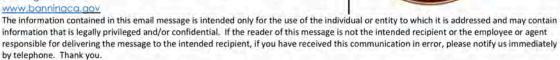
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Sincerely,

Adam B. Rush, M.A., AICP Community Development Director Community Development Department

City of Banning Direct Line: 951-922-3131 Cell Line: Privacy Direct Fax: 951arush@banningca.gov 99 E. Ramsey Street

Banning, CA 92220 www.banninaca.gov



From: Lisa Edwards < ledwards@banningca.gov> Sent: Wednesday, September 15, 2021 11:07 AM

To: Adam Rush <arush@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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City of Banning

99 Ramsey Street Banning, CA, 92220

Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

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Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Banning, CA, 92220

Office: (951) 922-3131

Fax: (951) 922-3128

Cell: Privacy

Email: arush@banningca.gov www.banningca.gov

On Sep 15, 2021, at 10:28 AM, Lisa Edwards < ledwards@banningca.gov> wrote:

AR 014571

COB_1964

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From: Adam Rush <a rush@banningca.gov>
Sent: Tuesday, September 7, 2021 3:27 PM
To: Lisa Edwards ledwards@banningca.gov>

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Community Development Director Community Development Department

City of Banning

Direct Line: Privacy

Cell Line: Privacy

Direct Fax: 951-922-3128

arush@banningca.gov

99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov <image001.jpg>

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Good afternoon everyone,

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AR 014572

COB_1965

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Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov

<image001.jpg>

From: Adam Rush

Sent: Wednesday, September 15, 2021 1:04 PM PDT

To: Lisa Edwards
CC: Sandra Calderon

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

If the fee request is coming from Engineering, then we should direct the the applicant's representative to Kevin Sin and Joshua Monzon.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
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Banning, CA 92220

<image001.jpg>

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recipient or the employee or agent responsible for delivering the message to the intended recipient, if you have received this communication in error, please notify us immediately by telephone. Thank you.

From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush arush@banningca.gov">arush@banningca.gov; Brandon Robinson brobinson@banningca.gov; Lisa Edwards ledwards@banningca.gov; Paul Lindley plindley@banningca.gov; Patrick Johnson plindley@banningca.gov; Patrick Johnson plindley@banningca.gov; Lisa Edwards ledwards@banningca.gov; Emery Papp ledwards@banningca.gov; Emery Papp

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin <dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner <mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia <stapia@banningca.gov>; Jeff Horn <phorn@banningca.gov>; Thomas Miller
Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <pimonzon@banningca.gov>; Cherie Johnson <ciohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso <vijasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator
Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov

<image001.jpg>

AR 014578

COB_1971

From: Lisa Edwards

Sent: Wednesday, September 15, 2021 1:27 PM PDT

To: Alex Steele
CC: Pam Steele

Subject: Re: Banning Point LGE Design Build

In order to complete review of the VMT & Traffic studies, they will need to collect plan check fees from you at your earliest convenience. Please reach out to the following contacts for fee info:

Kevin Sin

ksin@banningca.gov

or

Joshua Monzon

jmonzon@banningca.gov

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 11:20 AM
To: Lisa Edwards < ledwards@banningca.gov>
Cc: Pam Steele < pams@migcom.com>
Subject: Re: Banning Point LGE Design Build

Lisa

We were invoiced \$8,209 for the Environmental Assessment (along with the rest of the application fees), and we paid this on June 9th. Please see attached receipt.

Thank you, Alex Steele

Soniar Associate Planner



PLANNING DESIGN

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1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell: your-email@microm.com

your-email@migcom.com www.migcom.com

facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 11:16 AM Lisa Edwards < ledwards@banningca.gov > wrote: Just curious. At the time you submitted these studies, was a plan check fee collected from you?

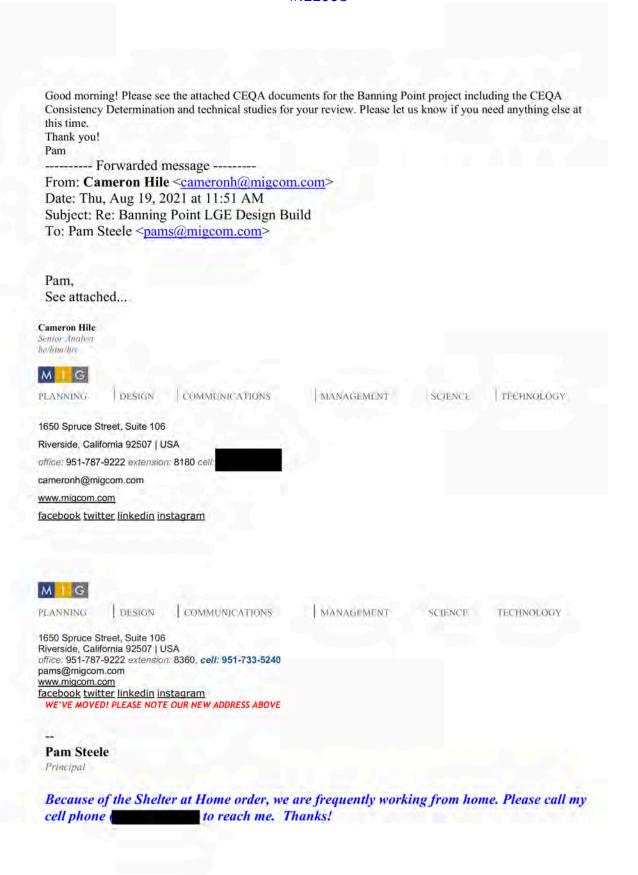
From: Pam Steele coms@migcom.com>
Sent: Tuesday, August 24, 2021 11:46 AM
To: Lisa Edwards cledwards@banningca.gov>

Cc: Alex Steele <a lexion alexa Calderon alexa Cald

<knorton@migcom.com>; Cameron Hile <cameronh@migcom.com>

Subject: Fwd: Banning Point LGE Design Build

Lisa.





From: Lisa Edwards

Sent: Wednesday, September 15, 2021 2:37 PM PDT

To: Kevin Sin; Sandra Calderon

CC: Joshua Monzon

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.png, image002.jpg

Received. Thanks, Kevin!

From: Kevin Sin <ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 2:18 PM

To: Lisa Edwards < ledwards@banningca.gov>; Sandra Calderon < scalderon@banningca.gov>

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Thanks Lisa. We will wait to hear from the applicant on the pc fee.

Here's the comments for the Preliminary Hydrology Report via the link below. This should be the last comments on the 2nd submittal.

DOWNLOAD: 18014001/165 - Sun Lakes Blvd & Sun Lakes V Privacy

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning

Direct Line: 951-922-3140 Direct Fax: 951-922-3141 ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Lisa Edwards < ledwards@banningca.gov> Sent: Wednesday, September 15, 2021 2:06 PM

To: Kevin Sin <ksin@banningca.gov>; Sandra Calderon <scalderon@banningca.gov>

Cc: Joshua Monzon <jmonzon@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Ok. Sounds good. I have directed the applicant to coordinate with Engineering regarding fees.

They are also hopeful to get a quick turnaround as they would like to make the November Planning Commission meeting. Thanks so much!

From: Kevin Sin < ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 10:57 AM

To: Lisa Edwards < ledwards@banningca.gov >; Sandra Calderon < scalderon@banningca.gov >

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Lisa,

Yes, we can review the two traffic related memos but not the air quality memo. If the applicant submitted these two traffic related memos and requested the City for review and approval then there's a plan check fee of \$2,800 payable to the City of Banning is needed.

Thank you,

Kevin D. Sin, P.E.
Senior Civil Engineer
Public Works Department
City of Banning
Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220

www.banningca.gov



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From: Lisa Edwards < ledwards@banningca.gov>
Sent: Wednesday, September 15, 2021 10:43 AM

To: Kevin Sin < ksin@banningca.gov >; Sandra Calderon < scalderon@banningca.gov >

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Kevin,

Is Engineering able to review the attached studies as well?

Thanks so much!

From: Kevin Sin < ksin@banningca.gov >
Sent: Tuesday, September 14, 2021 4:59 PM
To: Sandra Calderon < scalderon@banningca.gov >

AR 014583

COB_1976

Cc: Lisa Edwards < ledwards@banningca.gov >; Joshua Monzon < jmonzon@banningca.gov > Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Sandra,

Please find the 2nd review comments of the subject development via the link below and also attached.

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLA Privacy

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLAGE - TENTATIVE PAI Privacy

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLAGE PC2

Privacy

Let me know if you have any questions.

Thank you,

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning

Direct Line: 951-922-3140 Direct Fax: 951-922-3141 ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 07, 2021 3:23 PM

To: Adam Rush <a ush @banningca.gov>; Brandon Robinson brobinson@banningca.gov>; Luis Cardenas < cardenas@banningca.gov>; Kevin Sin < chiq@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <pli>plindley@banningca.gov>; Patrick Johnson

<pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

schulze:schulze:20">schulze:schulze:schulze:20">schulze:schulze:schulze:schulze:20">schulze:sc

<dschulze@banningca.gov>; Ben Coffey
bcoffey@banningca.gov>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <ra>rwright@banningca.gov>; Silvia Tapia</ra>

<stapla@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>;

Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie

Johnson <ciohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso

<vi>iasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte</r>

AR 014584

COB 1977

<amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

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Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



From: Lisa Edwards

Sent: Wednesday, September 15, 2021 2:41 PM PDT

To: Pam Steele

CC: Adam Rush; Alex Steele

Subject: Re: Banning Point - CEQA review

Attachments: Overall Site Plan (with comments).pdf

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.



2021-08-05-Preliminary Hydrology Report.pdf



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele <pams@migcom.com>

Sent: Tuesday, September 14, 2021 4:28 PM

To: Lisa Edwards <ledwards@banningca.gov>
Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam

On Fri, Sep 10, 2021 at 10:53 AM Pam Steele pams@migcom.com> wrote:

Lisa,

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have.

Please let us know.

Thank you!

Pam

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!



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1650 Spruce Street, Suite 106 Riverside, California 92507 | USA



From: James Wurtz

Sent: Wednesday, September 15, 2021 3:08 PM PDT

To: Lisa Edwards

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

None. Thanks.

James Wurtz

Economic Development Manager

City Manager's Office

City of Banning

Direct Line: 951-922-3181 Cell Phone: Privacy

jwurtz@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Lisa Edwards < ledwards@banningca.gov> Sent: Wednesday, September 15, 2021 3:05 PM

To: Sandra Calderon <scalderon@banningca.gov>; Adam Rush <arush@banningca.gov>; Brandon Robinson

Robinson

Sandra Calderon <scalderon@banningca.gov>; Adam Rush <arush@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <pli>
plindley@banningca.gov>; Patrick Johnson <pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin <dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner <mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia <stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie Johnson <cjohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso <vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte <amloconte@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi All,

Just double checking to see if anyone has final comments on this 2nd submittal. If so, please forward to me (or Sandra) asap! Thanks a bunch!

From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush arush@banningca.gov">; Luis Cardenas learnestage; Kevin Sin ; Mark De Manincor arushmingca.gov; Paul Lindley plindley@banningca.gov; Patrick Johnson arushmingca.gov; Patrick Johnson plindley@banningca.gov; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

<a href="mailto:bounded-noise-genera

style="color: blue;">
styl

<mhamner@banningca.gov>; Ralph Wright <ra>rwright@banningca.gov>; Silvia Tapia

<stapia@banningca.gov>; Jeff Horn < ihorn@banningca.gov>; Thomas Miller < Tmiller@banningca.gov>;

Sandra Castaneda <<u>scastaneda@banningca.gov</u>>; Joshua Monzon <<u>imonzon@banningca.gov</u>>; Cherie Johnson <<u>cjohnson@banningca.gov</u>>; Diana Serrano <<u>dserrano@banningca.gov</u>>; Victor Jasso

<<u>vijasso@banningca.gov</u>>; Richard Soriano <<u>rsoriano@banningca.gov</u>>; Ann Marie Loconte <amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

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Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



From: Kevin Sin

Sent: Wednesday, September 15, 2021 4:44 PM PDT

To: alexs@migcom.com; Joshua Monzon
CC: Adam Rush; Pam Steele; Lisa Edwards

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Attachments: image001.png

Alex,

Public Works/Engineering will be reviewing the two traffic related memos only. The plan check fee is \$2,800 payable to the City of Banning. You may pay the fee at City Hall or mail the check to the address below.

Public Works Department 99 E. Ramsey Street Banning, CA 92220 Attention: Josh Monzon

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning

Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 3:08 PM

To: Kevin Sin <ksin@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

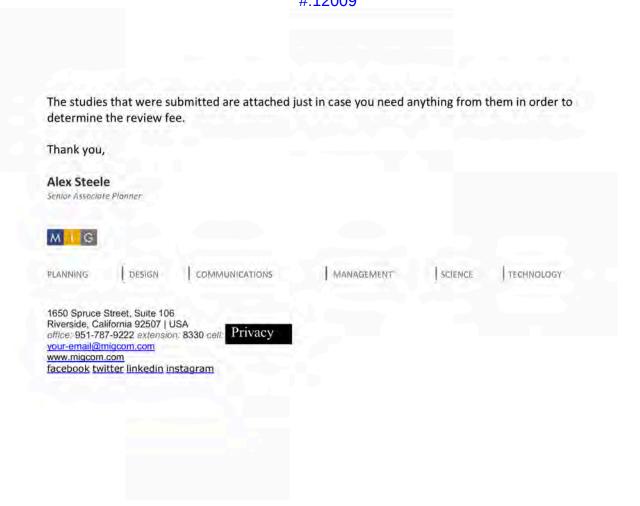
Subject: Banning Point VMT & Traffic Study Review (DR 21-7008)

Kevin/Joshua,

Good afternoon. On August 24th, we submitted studies for review associated with our Design Review application DR 21-7008. We just became aware today that additional review fees are due in order for Engineering to review these reports. Lisa Edwards asked us to contact you in order to determine the fees due. Would you please respond with an invoice so we can get this paid as soon as possible?

AR 014590

COB_1983



From: Brandon Robinson

Sent: Wednesday, September 15, 2021 4:53 PM PDT

To: Sandra Calderon

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image002.jpg, image003.jpg

Hey Sandra,

Is there anywhere that I can access the docs for CUP 21-8016, SPR 21-7524 and DR 21-7008? All the links have expired. Thanks.

Brandon Robinson

Electrical Engineering Supervisor

Electric Utility

City of Banning

Direct Line: 951-922-3263
Direct Fax: 951-849-1550
brobinson@banningca.gov

PO Box 998 176 E. Lincoln Street Banning, CA 92220 www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson
brobinson@banningca.gov>; Luis Cardenas <lcardenas@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <pli>plindley@banningca.gov>; Patrick Johnson <pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

<dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze

<dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia

<stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>;

Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie

Johnson <cjohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso

<vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte

<amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

AR 014592

COB 1985

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Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



From: Adam Rush

Sent: Wednesday, September 15, 2021 6:29 PM PDT

To: 'Pam Steele'; Lisa Edwards

cc: alexs@migcom.com; Arturo Vela; Sandra Calderon

Subject: RE: Banning Point LGE Design Build

Attachments: image001.jpg Importance: High

Good Afternoon Pam,

Thank you for your email and I apologize for the confusion and delay! I am not sure when the request for additional plan check fees were determined; however, I am looping in the City's Public Works Director/City Engineer Mr. Art Vela herein.

We'll obtain clarification as quickly as possible and move forward with haste.

Thank you again and please let me know if you have any questions.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Pam Steele <pams@migcom.com>

Sent: Wednesday, September 15, 2021 1:37 PM **To:** Lisa Edwards < ledwards@banningca.gov>

Cc: Alex Steele <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point LGE Design Build

Lisa,

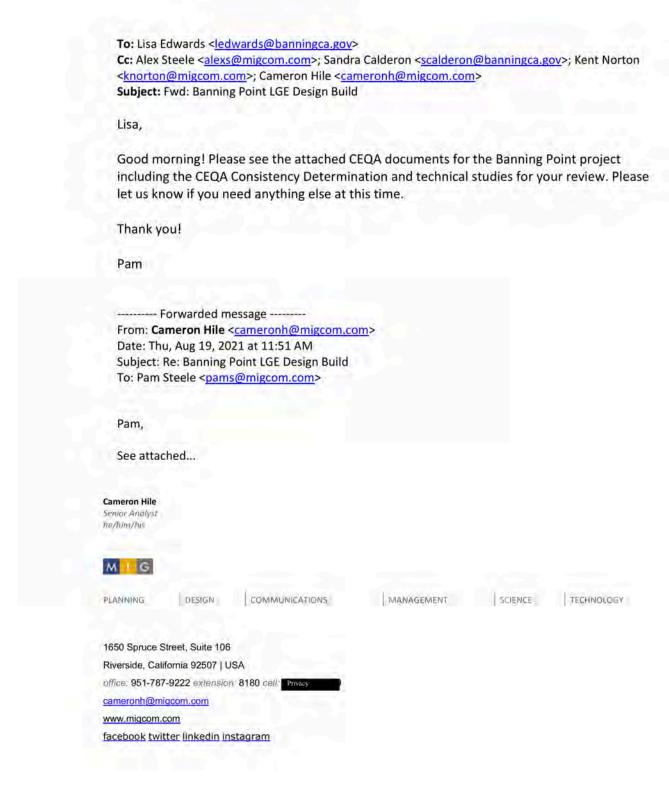
Will they be able to review these studies quickly? We are frustrated that we were not aware of these fees earlier.

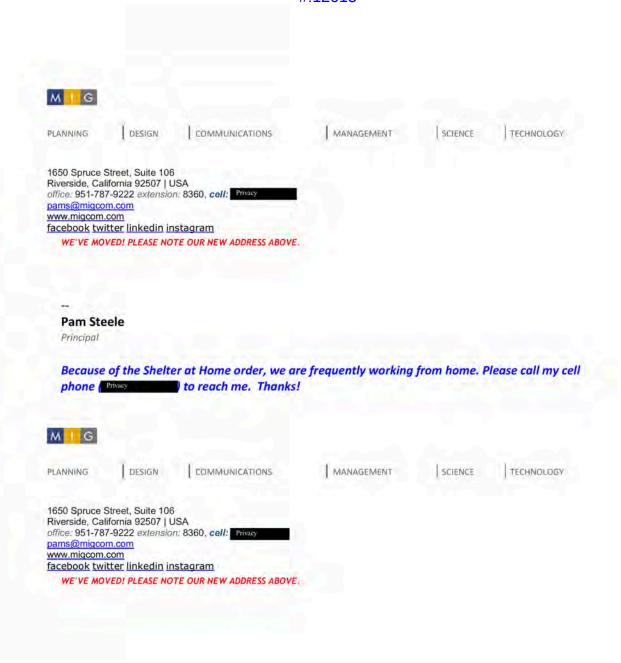
Pam

On Wed, Sep 15, 2021, 1:27 PM Lisa Edwards < ledwards@banningca.gov wrote:

| evin Sin in@banningca.gov shua Monzon nonzon@banningca.gov om: Alex Steele alexs@migcom.com nt: Wednesday, September 15, 2021 11:20 AM in: Lisa Edwards <a a="" leadwards@banningca.gov<=""> i: Pam Steele <a a="" leadwards@banningca.gov<=""> ii pair Steele <a leadwards@banningca.gov<<="" th=""><th></th><th></th> | | |
|---|--|--|
| shua Monzon nonzon@banningca.gov om: Alex Steele <alexs@migcom.com> nt: Wednesday, September 15, 2021 11:20 AM o: Lisa Edwards <ledwards@banningca.gov> : Pam Steele <pams@migcom.com> bject: Re: Banning Point LGE Design Build o: A, e were invoiced \$8,209 for the Environmental A</pams@migcom.com></ledwards@banningca.gov></alexs@migcom.com> | | |
| shua Monzon nonzon@banningca.gov om: Alex Steele <a lexts@migcom.com=""> nt: Wednesday, September 15, 2021 11:20 AM o: Lisa Edwards <a leadwards@banningca.gov=""> : Pam Steele <a leadwards@banningca.gov=""> : Pam Steele <a leadwards@banningca.gov=""> bject: Re: Banning Point LGE Design Build sa, e were invoiced \$8,209 for the Environmental A | | |
| om: Alex Steele <alexs@migcom.com> nt: Wednesday, September 15, 2021 11:20 AM i: Lisa Edwards : Pam Steele bject: Re: Banning Point LGE Design Build ia, e were invoiced \$8,209 for the Environmental A</alexs@migcom.com> | | |
| om: Alex Steele <alexs@migcom.com> nt: Wednesday, September 15, 2021 11:20 AM to Lisa Edwards to Pam Steele ledwards@banningca.gov to Pam Steele </alexs@migcom.com> | | |

AR 014595 COB_1988 AR011159





From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 2:58 PM

To: Lisa Edwards

Cc: Pam Steele; Adam Rush

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8330 cell: 951-479-7402
your-email@migcom.com
www.migcom.com
facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov> wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx

18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele cpams@migcom.com
Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards
ledwards@banningca.gov

| Subject: Re: Banning Point - CEQA review |
|---|
| Lisa, |
| Can you give us an update on the review of the CEQA document? and the comments from the departments? |
| Our team would like to review the conditions of approval from the departments as well. |
| Thank you for your assistance, |
| Pam |
| |
| On Fri, Sep 10, 2021 at 10:53 AM Pam Steele < pams@migcom.com > wrote: Lisa, |
| Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have. |
| Please let us know. |
| Thank you! |
| Pam |
| Pam Steele Principal Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks! |
| PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY 1650 Spruce Street, Suite 106 Riverside, California 92507 USA office: 951-787-9222 extension: 8360, cell: 951-733-5240 pams@migcom.com www.migcom.com facebook twitter linkedin instagram WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE. |

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



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pams@migcom.com
www.migcom.com
facebook twitter linkedin instagram
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From: Kevin Sin <ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 4:44 PMTo: alexs@migcom.com; Joshua MonzonCc: Adam Rush; Pam Steele; Lisa Edwards

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Alex,

Public Works/Engineering will be reviewing the two traffic related memos only. The plan check fee is \$2,800 payable to the City of Banning. You may pay the fee at City Hall or mail the check to the address below.

Public Works Department 99 E. Ramsey Street Banning, CA 92220 Attention: Josh Monzon

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 3:08 PM

To: Kevin Sin <ksin@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards <ledwards@banningca.gov>

Subject: Banning Point VMT & Traffic Study Review (DR 21-7008)

Kevin/Joshua,

Good afternoon. On August 24th, we submitted studies for review associated with our Design Review application DR 21-7008. We just became aware today that additional review fees are due in order for Engineering to review these reports. Lisa Edwards asked us to contact you in order to determine the fees due. Would you please respond with an invoice so we can get this paid as soon as possible?

The studies that were submitted are attached just in case you need anything from them in order to determine the review fee.

1

Thank you,

Alex Steele

Senior Associate Planner



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office: 951-787-9222 extension: 8330 cell: 951-479-7402

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From: Lisa Edwards <ledwards@banningca.gov>
Sent: Wednesday, September 15, 2021 1:27 PM

To: Alex Steele
Cc: Pam Steele

Subject: Re: Banning Point LGE Design Build

In order to complete review of the VMT & Traffic studies, they will need to collect plan check fees from you at your earliest convenience. Please reach out to the following contacts for fee info:

Kevin Sin ksin@banningca.gov or Joshua Monzon jmonzon@banningca.gov

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 11:20 AM
To: Lisa Edwards < ledwards@banningca.gov>
Cc: Pam Steele < pams@migcom.com>

Subject: Re: Banning Point LGE Design Build

Lisa,

We were invoiced \$8,209 for the Environmental Assessment (along with the rest of the application fees), and we paid this on June 9th. Please see attached receipt.

Thank you,

Alex Steele

Senior Associate Planner



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your-email@migcom.com
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On Wed, Sep 15, 2021 at 11:16 AM Lisa Edwards < ledwards@banningca.gov> wrote:

Just curious. At the time you submitted these studies, was a plan check fee collected from you?

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 187 of 551 Page ID

From: Pam Steele cpams@migcom.com
Sent: Tuesday, August 24, 2021 11:46 AM
To: Lisa Edwards cledwards@banningca.gov

Cc: Alex Steele <a lease a lease and a calderon and

<knorton@migcom.com>; Cameron Hile <cameronh@migcom.com>

Subject: Fwd: Banning Point LGE Design Build

Lisa,

Good morning! Please see the attached CEQA documents for the Banning Point project including the CEQA Consistency Determination and technical studies for your review. Please let us know if you need anything else at this time.

Thank you!

Pam

----- Forwarded message -----

From: Cameron Hile < cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re: Banning Point LGE Design Build To: Pam Steele pams@migcom.com>

Pam,

See attached...

Cameron Hile

Senior Analyst he/him/his



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office: 951-787-9222 extension: 8180 cell: 626-840-7719

cameronh@migcom.com

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pams@migcom.com www.migcom.com

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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



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pams@migcom.com www.migcom.com

facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Wednesday, September 15, 2021 11:17 AM

To: Pam Steele
Cc: Alex Steele

Subject: Re: Banning Point LGE Design Build

Just curious. At the time you submitted these studies, was a plan check fee collected from you?

From: Pam Steele <pams@migcom.com>
Sent: Tuesday, August 24, 2021 11:46 AM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: Alex Steele <alexs@migcom.com>; Sandra Calderon <scalderon@banningca.gov>; Kent Norton

<knorton@migcom.com>; Cameron Hile <cameronh@migcom.com>

Subject: Fwd: Banning Point LGE Design Build

Lisa,

Good morning! Please see the attached CEQA documents for the Banning Point project including the CEQA Consistency Determination and technical studies for your review. Please let us know if you need anything else at this time.

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Pam

----- Forwarded message -----

From: Cameron Hile < cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re: Banning Point LGE Design Build To: Pam Steele pams@migcom.com>

Pam,

See attached...

Cameron Hile

Senior Analyst he/him/his



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Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 190 of 551 Page ID

office: 951-787-9222 extension: 8180 cell: 626-840-7719

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--

Pam Steele

Principal

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pams@migcom.com www.migcom.com

facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

| From: Sent: To: Cc: Subject: Attachments: | Lisa Edwards <ledwards@banningca.gov> Wednesday, September 15, 2021 2:41 PM Pam Steele Adam Rush; Alex Steele Re: Banning Point - CEQA review 2021-08-05-Preliminary Hydrology Report.pdf; 18014001-165_Banning47-Prelim Hydrology Report PC2Memo.docx; 18014001-165_Banning47-Prelim Hydrology Report Plan (with comments).pdf</ledwards@banningca.gov> |
|--|--|
| Attached please | e find Engineering's comments regarding Hydrology. |
| Also, see attach | ned Site Plan redlines. |
| Sent: Tuesday, Se To: Lisa Edwards Cc: Adam Rush < | e <pams@migcom.com> eptember 14, 2021 4:28 PM <ledwards@banningca.gov> arush@banningca.gov>; Alex Steele <alexs@migcom.com> ning Point - CEQA review</alexs@migcom.com></ledwards@banningca.gov></pams@migcom.com> |
| Lisa, | |
| Can you give us | an update on the review of the CEQA document? and the comments from the departments? |
| Our team would | d like to review the conditions of approval from the departments as well. |
| Thank you for y | our assistance, |
| Pam | |
| On Fri, Sep 10, 20 Lisa, | 021 at 10:53 AM Pam Steele < <u>pams@migcom.com</u> > wrote: |
| _ | ! Just touching base to see if you have completed your review of the CEQA compliance docs pint. We are anxious to review and respond to any questions you might have. |
| Please let us kı | now. |
| Thank you! | |
| Pam | |
| Principal | |

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 192 of 551 Page ID

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Pam Steele

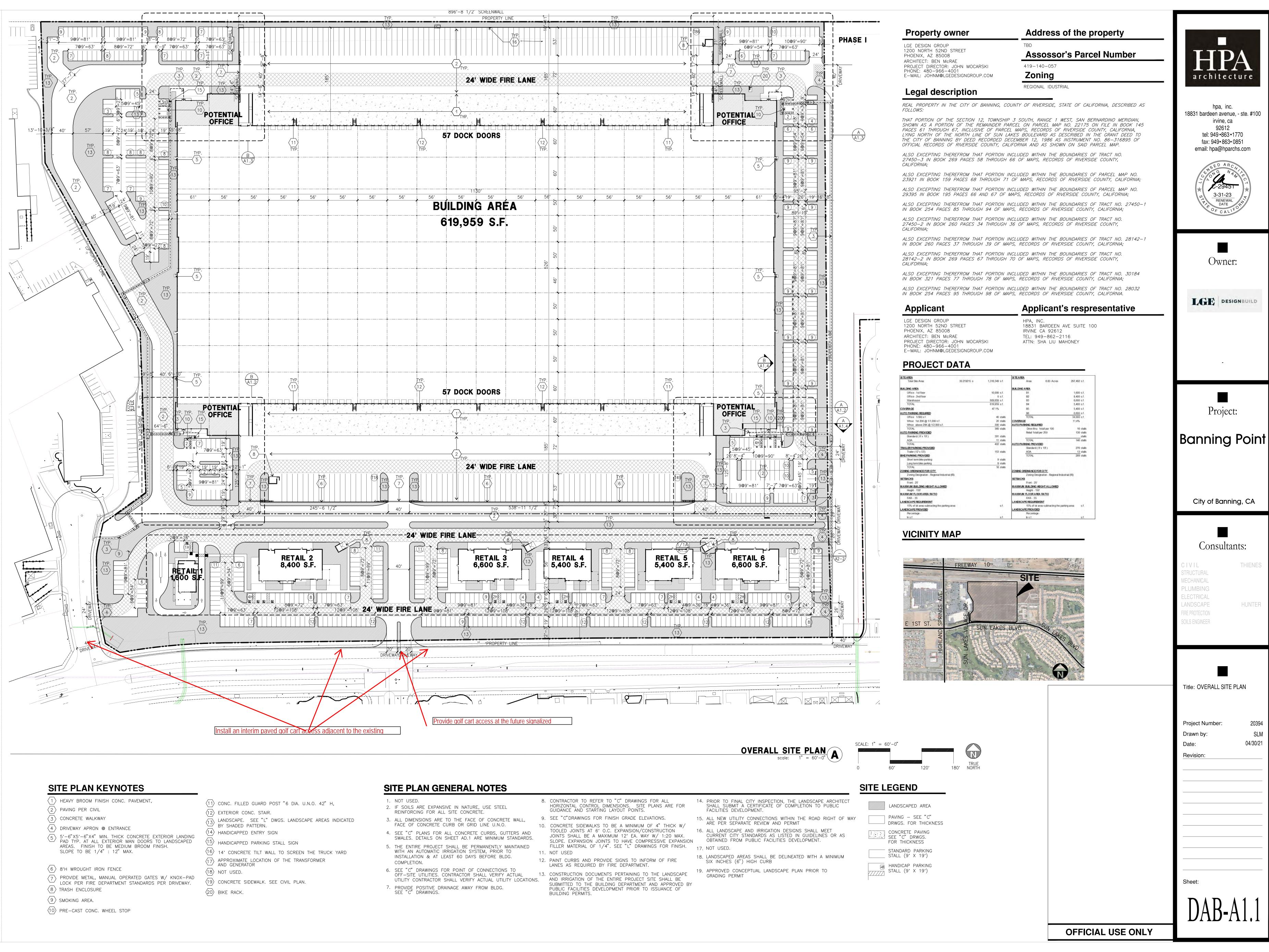
Principal

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From: Pam Steele

Sent: Thursday, September 16, 2021 7:22 AM PDT

To: Arturo Vela

CC: Adam Rush; Lisa Edwards; alexs@migcom.com; Sandra Calderon; Kevin Sin

Subject: Re: Banning Point LGE Design Build

Thank you Arturo.

On Thu, Sep 16, 2021 at 7:20 AM Arturo Vela avela@banningca.gov> wrote:

Pam,

We will go ahead and begin reviewing the TIA while work out the fees.

Thank you,

Art V.

Director of Public Works

Sent from my iPhone

On Sep 15, 2021, at 6:47 PM, Pam Steele pams@migcom.com> wrote:

Thank you, Adam.

On Wed, Sep 15, 2021, 6:29 PM Adam Rush < arush@banningca.gov > wrote:

Good Afternoon Pam,

Thank you for your email and I apologize for the confusion and delay! I am not sure when the request for additional plan check fees were determined; however, I am looping in the City's Public Works Director/City Engineer Mr. Art Vela herein.

We'll obtain clarification as quickly as possible and move forward with haste.

Thank you again and please let me know if you have any questions.

AR 014611

COB_0627



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From: Pam Steele
pams@migcom.com>
Sent: Wednesday, September 15, 2021 1:37 PM
To: Lisa Edwards
ledwards@banningca.gov>

Cc: Alex Steele alexs@migcom.com; Adam Rush arush@banningca.gov>

Subject: Re: Banning Point LGE Design Build

Lisa,

Will they be able to review these studies quickly? We are frustrated that we were not aware of these fees earlier.

Pam

On Wed, Sep 15, 2021, 1:27 PM Lisa Edwards < ledwards@banningca.gov > wrote:

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 196 of 551 Page ID #:12031

In order to complete review of the VMT & Traffic studies, they will need to collect plan check fees from you at your earliest convenience. Please reach out to the following contacts for fee info:

Kevin Sin

ksin@banningca.gov

or

Joshua Monzon

jmonzon@banningca.gov

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 11:20 AM **To:** Lisa Edwards ledwards@banningca.gov>

Cc: Pam Steele < pams@migcom.com >

Subject: Re: Banning Point LGE Design Build

Lisa,

We were invoiced \$8,209 for the Environmental Assessment (along with the rest of the application fees), and we paid this on June 9th. Please see attached receipt.

Thank you,

Alex Steele

Senior Associate Planner



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|--|--|---|--|-----------------------|
| Riverside, office: 951- your-email www.migo | ce Street, Suite 106 California 92507 U .787-9222 extensio @migcom.com pm.com twitter linkedin in | n: 8330 cell: Privacy | | |
| | | 5, 2021 at 11:16 AM I At the time you submi | | |
| | from you? | | | |
| | | | (my) | |
| | Sent: Tuesday To: Lisa Edwa Cc: Alex Stee Kent Norton < | teele <pams@migcom 11:="" 2021="" 24,="" <<u="" ards="" august="" v,="">ledwards@bann le <<u>alexs@migcom.co</u> cknorton@migcom.co : Banning Point LGE</pams@migcom> | 46 AM ingca.gov> om>; Sandra Caldero m>; Cameron Hile < | |
| | Sent: Tuesday To: Lisa Edwa Cc: Alex Stee Kent Norton < | v, August 24, 2021 11: ards <ledwards@bann le <alexs@migcom.cc knorton@migcom.co</alexs@migcom.cc </ledwards@bann | 46 AM ingca.gov> om>; Sandra Caldero m>; Cameron Hile < | |
| | Sent: Tuesday To: Lisa Edwa Cc: Alex Stee Kent Norton < Subject: Fwd Lisa, Good morning including the 0 | v, August 24, 2021 11: ards <ledwards@bann le <alexs@migcom.cc knorton@migcom.co</alexs@migcom.cc </ledwards@bann | 46 AM ingca.gov> om>; Sandra Caldero m>; Cameron Hile < Design Build med CEQA document etermination and tec | ts for the Banning Po |
| | Sent: Tuesday To: Lisa Edwa Cc: Alex Stee Kent Norton < Subject: Fwd Lisa, Good morning including the 0 | y, August 24, 2021 11: ards < ledwards@bann le <alexnmigeom.com 1="" attach="" banning="" ceqa="" consistency="" de<="" g!="" knorton@migeom.com="" lge="" please="" point="" see="" td="" the=""><td>46 AM ingca.gov> om>; Sandra Caldero m>; Cameron Hile < Design Build med CEQA document etermination and tec</td><td>ts for the Banning Po</td></alexnmigeom.com> | 46 AM ingca.gov> om>; Sandra Caldero m>; Cameron Hile < Design Build med CEQA document etermination and tec | ts for the Banning Po |

----- Forwarded message -----

From: Cameron Hile < cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re; Banning Point LGE Design Build

To: Pam Steele pams@migcom.com>

Pam,

See attached...

Cameron Hile

Senior Analysi

he/him/his



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cameronh@migcom.com

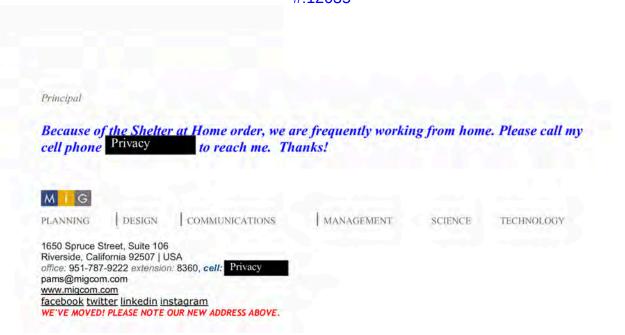
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Pam Steele

AR 014616 COB_0632 AR011180



From: Arturo Vela

Sent: Thursday, September 16, 2021 7:20 AM PDT

To: Pam Steele

CC: Adam Rush; Lisa Edwards; alexs@migcom.com; Sandra Calderon; Kevin Sin

Subject: Re: Banning Point LGE Design Build

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Thank you,

Art V.

Director of Public Works

Sent from my iPhone

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We'll obtain clarification as quickly as possible and move forward with haste.

Thank you again and please let me know if you have any questions.



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From: Pam Steele <<u>pams@migcom.com</u>>
Sent: Wednesday, September 15, 2021 1:37 PM
To: Lisa Edwards <<u>ledwards@banningca.gov</u>>

Cc: Alex Steele alexs@migcom.com; Adam Rush arush@banningca.gov>

Subject: Re: Banning Point LGE Design Build

Lisa,

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Pam

On Wed, Sep 15, 2021, 1:27 PM Lisa Edwards < ledwards@banningca.gov > wrote:

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 203 of 551 Page ID #:12038

In order to complete review of the VMT & Traffic studies, they will need to collect plan check fees from you at your earliest convenience. Please reach out to the following contacts for fee info:

Kevin Sin

ksin@banningca.gov

or

Joshua Monzon

jmonzon@banningca.gov

From: Alex Steele < alexs@migcom.com>

Sent: Wednesday, September 15, 2021 11:20 AM To: Lisa Edwards < ledwards@banningca.gov >

Cc: Pam Steele < pams@migcom.com >

Subject: Re: Banning Point LGE Design Build

Lisa,

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Thank you,

Alex Steele

Senior Associate Planner



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|--|--|---|--|---|-------------|
| | | | | | |
| Riverside, Calif office: 951-787 your-email@mi www.migcom.o | | a: 8330 cell: Privacy | | | |
| On W | /ed, Sep 15 | 2021 at 11:16 AM Li | sa Edwards < <u>ledwa</u> | rds@banningca.gov> wrote | : |
| Just you' | | t the time you submitte | ed these studies, wa | s a plan check fee collected | fro |
| | t: Tuesday, | ele < <u>pams@migcom.c</u> August 24, 2021 11:4 ds < <u>ledwards@bannir</u> | 6 AM | | |
| To: Cc: Ken | Alex Steele t Norton < | | >; Cameron Hile < | n < <u>scalderon@banningca.go</u> sameronh@migcom.com> | <u>v</u> >; |
| To: Cc: Ken | Alex Steele t Norton <k ject: Fwd:</k | norton@migcom.com | >; Cameron Hile < | | <u>v</u> >; |
| To: Cc: Ken Sub Lisa Goo inch | Alex Steele t Norton < <u>k</u> ject: Fwd: , , , , , d morning! uding the C | norton@migcom.com Banning Point LGE De | >; Cameron Hile < cesign Build d CEQA documents ermination and tech | | ect |
| To: Cc: Ken Sub Lisa Goo inch Plea | Alex Steele t Norton < <u>k</u> ject: Fwd: , , , , , d morning! uding the C | Please see the attache EQA Consistency Det | >; Cameron Hile < cesign Build d CEQA documents ermination and tech | ameronh@migcom.com> for the Banning Point proje | ect |

----- Forwarded message ------

From: Cameron Hile < cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re: Banning Point LGE Design Build

To: Pam Steele < pams@migcom.com>

Pam,

See attached...

Cameron Hile

Sentor Analysi

he/him/his



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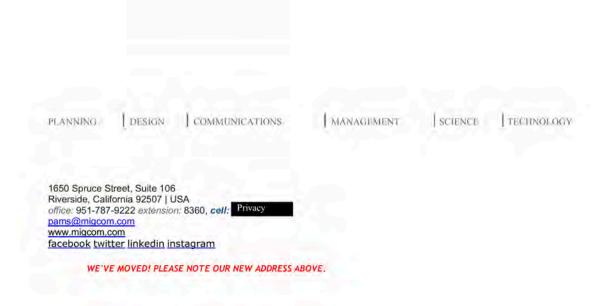
office: 951-787-9222 extension: 8180 cell:

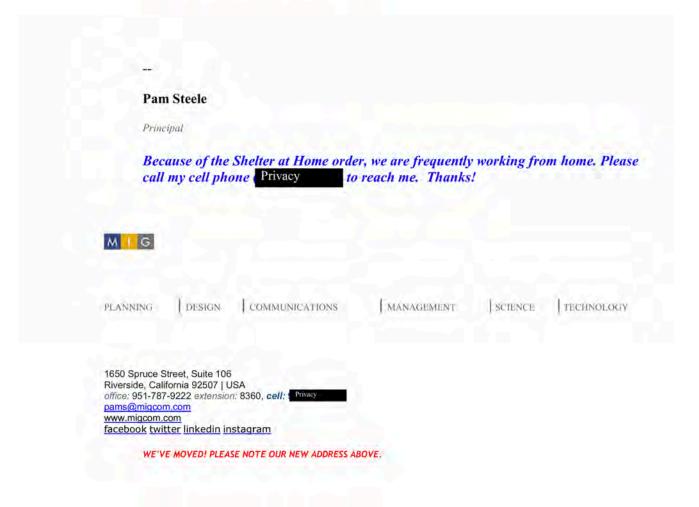
cameronh@migcom.com

www.migcom.com

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Sandra Calderon From: Thursday, September 16, 2021 12:01 PM PDT Sent: To: Paul Lindley Subject: Sandra Calderon shared the folder "2nd Submittal 08.10.2021" with you. Sandra Calderon shared a folder with you Hi Paul, per your request. DR 21-7008 2nd Sub thanks, Sandra 2nd Submittal 08.10.2021 8 This link only works for the direct recipients of this message. Open

Microsoft

Privacy Statement

From: Arturo Vela

Sent: Thursday, September 16, 2021 7:18 AM PDT

To: Kevin Sin

Subject: Fwd: Banning Point LGE Design Build Attachments: image001.jpg, image001.jpg

See email below. Do they know what the fees are that we need? Go ahead and send the TIA for review, but still collect the fee.

Sent from my iPhone

Begin forwarded message:

From: Pam Steele <pams@migcom.com>
Date: September 15, 2021 at 6:47:19 PM PDT
To: Adam Rush <arush@banningca.gov>

Cc: Lisa Edwards < ledwards@banningca.gov>, alexs@migcom.com, Arturo Vela

<avela@banningca.gov>, Sandra Calderon <scalderon@banningca.gov>

Subject: Re: Banning Point LGE Design Build

Thank you, Adam.

On Wed, Sep 15, 2021, 6:29 PM Adam Rush arush@banningca.gov> wrote:

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Thank you again and please let me know if you have any questions.

AR 014625

COB_1991



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From: Pam Steele <<u>pams@migcom.com</u>>
Sent: Wednesday, September 15, 2021 1:37 PM
To: Lisa Edwards <<u>ledwards@banningca.gov</u>>

Cc: Alex Steele alexs@migcom.com; Adam Rush arush@banningca.gov>

Subject: Re: Banning Point LGE Design Build

Lisa,

Will they be able to review these studies quickly? We are frustrated that we were not aware of these fees earlier.

Pam

On Wed, Sep 15, 2021, 1:27 PM Lisa Edwards < ledwards@banningca.gov > wrote:

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 210 of 551 Page ID #:12045

In order to complete review of the VMT & Traffic studies, they will need to collect plan check fees from you at your earliest convenience. Please reach out to the following contacts for fee info:

Kevin Sin

ksin@banningca.gov

or

Joshua Monzon

jmonzon@banningca.gov

From: Alex Steele < alexs@migcom.com>

Sent: Wednesday, September 15, 2021 11:20 AM To: Lisa Edwards < ledwards@banningca.gov >

Cc: Pam Steele < pams@migcom.com >

Subject: Re: Banning Point LGE Design Build

Lisa,

We were invoiced \$8,209 for the Environmental Assessment (along with the rest of the application fees), and we paid this on June 9th. Please see attached receipt.

Thank you,

Alex Steele

Senior Associate Planner



| PLANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | SCIENCE | TECHNOLOGY |
|---|---|--|--|---------------|-----------------------|
| Riverside, Ca office: 951-78 your-email@r www.migcom | migcom.com | JSA n. 8330 cell: Privacy | | | |
| On ' | Wed, Sep 15 | , 2021 at 11:16 AM Li | isa Edwards < <u>ledwa</u> | rds@banning | <u>ca.gov</u> > wrote |
| Jus you | | t the time you submitt | ed these studies, wa | s a plan chec | k fee collected |
| Sei To Cc | nt: Tuesday, : Lisa Edwa : Alex Steel | eele <pams@migcom.c August 24, 2021 11:4 rds <ledwards@bannin e <alexs@migcom.cor< th=""><th>6 AM ngca.gov> n>; Sandra Calderon</th><th></th><th></th></alexs@migcom.cor<></ledwards@bannin </pams@migcom.c | 6 AM ngca.gov> n>; Sandra Calderon | | |
| | | norton@migcom.com Banning Point LGE D | | cameronh(@m | igcom.com> |
| Su | | | | | |
| Sul Lis | sa, | | | | |
| Lis Go inc | od morning! | Please see the attache EQA Consistency Det ow if you need anythic | ermination and tech | | |
| Lis Go inc Ple | od morning! | EQA Consistency Det | ermination and tech | | |

----- Forwarded message ------

From: Cameron Hile < cameronh@migcom.com>

Date: Thu, Aug 19, 2021 at 11:51 AM

Subject: Re: Banning Point LGE Design Build

To: Pam Steele < pams@migcom.com >

Pam,

See attached...

Cameron Hile

Sentor Analysi

he/him/his



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1650 Spruce Street, Suite 106

Riverside, California 92507 | USA

office: 951-787-9222 extension: 8180 cell: Privacy

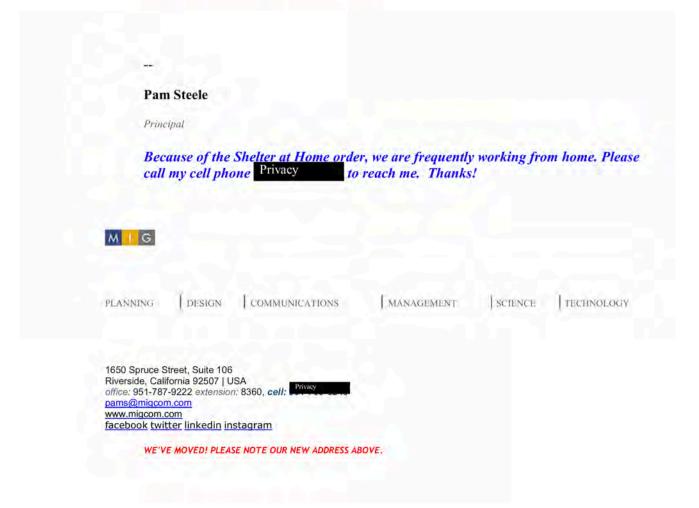
cameronh@migcom.com

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Adam Rush From:

Thursday, September 16, 2021 9:28 AM PDT Sent:

To: Arturo Vela Sandra Calderon

Subject: RE: Banning Point LGE Design Build

Attachments: image001.jpg

I am aware of that. Further, I've asked both Lisa and Sandra Calderon if this fee request was ever funneled to or through Planning. Neither provided a positive response.

I am happy to collect the fee, upfront, on behalf of the PWD (for a nominal surcharge of course).

Thanks!

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-92

Cell Line: Privac Direct Fax: 951-922-3128 arush@banningca.gov

99 E. Ramsey Street Banning, CA 92220

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From: Arturo Vela <avela@banningca.gov> Sent: Thursday, September 16, 2021 7:23 AM To: Adam Rush <arush@banningca.gov> Subject: Re: Banning Point LGE Design Build

Adam,

The environment looks assessment review that is collected does not include our TIA review fees. Perhaps we can begin including our fee in Planning's initial fee statement.

Let me know if there is a better solution to inform applicants of the fee upfront. We haven't had any other issues related to this fee up to this point.

Sent from my iPhone



On Sep 15, 2021, at 6:29 PM, Adam Rush <a rush@banningca.gov> wrote:

Good Afternoon Pam,

Thank you for your email and I apologize for the confusion and delay! I am not sure when the request for additional plan check fees were determined; however, I am looping in the City's Public Works Director/City Engineer Mr. Art Vela herein.

We'll obtain clarification as quickly as possible and move forward with haste.

Thank you again and please let me know if you have any questions.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director
Community Development Department

City of Banning

Direct Line: 951-922-3131 Cell Line: Privacy Direct Fax: 951-922-3128

arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov <image001.jpg>

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From: Pam Steele pams@migcom.com>

Sent: Wednesday, September 15, 2021 1:37 PM **To:** Lisa Edwards < ledwards@banningca.gov>

Cc: Alex Steele alexs@migcom.com; Adam Rush arush@banningca.gov

Subject: Re: Banning Point LGE Design Build

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Pam

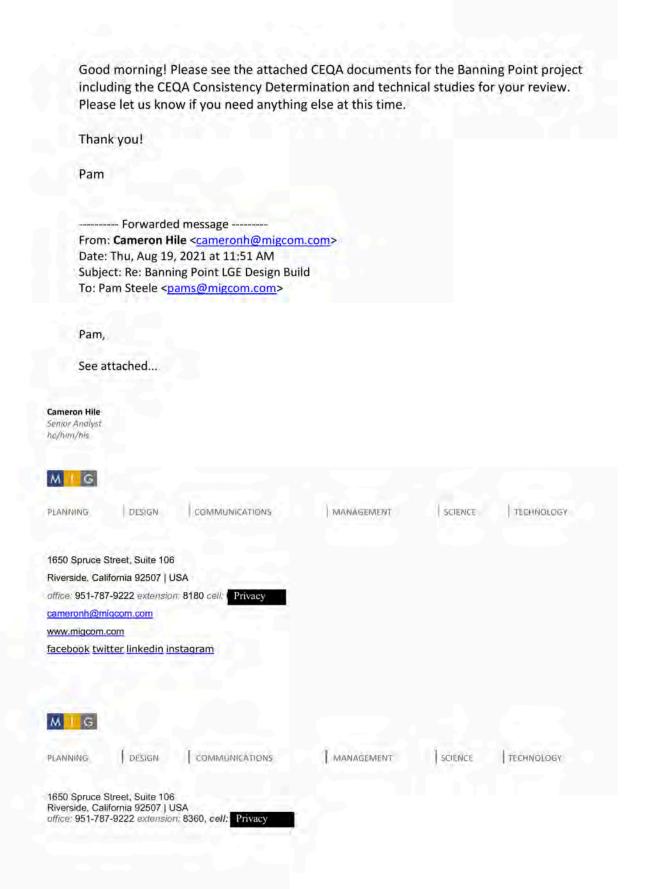
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AR 014634 COB_2000 AR011198



From: Sandra Calderon

Sent: Thursday, September 16, 2021 1:31 PM PDT

To: Paul Lindley

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg

Received.

Thank you, Sandra

From: Paul Lindley <pli>plindley@banningca.gov> Sent: Thursday, September 16, 2021 12:30 PM

To: Sandra Calderon <scalderon@banningca.gov>; Adam Rush <arush@banningca.gov>; Brandon Robinson

Robinson

Sandra Calderon <scalderon@banningca.gov>; Luis Cardenas <lcardenas@banningca.gov>; Kevin Sin <ksin@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Patrick Johnson <pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

<dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze

<dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia

 $<\!stapia@banningca.gov>; Jeff Horn <\!jhorn@banningca.gov>; Thomas Miller <\!Tmiller@banningca.gov>; Thomas Miller <\table = Tmiller@banningca.gov>; T$

Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie

Johnson <cjohnson@banningca.gov>; Diana Serrano <dserrano@banningca.gov>; Victor Jasso <vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte

<amloconte@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

From: Sandra Calderon < scalderon@banningca.gov >

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush ; Brandon Robinson ; Luis Cardenas ; Kevin Sin ; Mark De Manincor ; Mark De Manincor ; Patrick Johnson ; James Wurtz ; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela ; Art Chacon ; Debbie Shubin

dshubin@banningca.gov; Perry Gerdes pgerdes@banningca.gov; Doug Schulze dschulze@banningca.gov; Ben Coffey bcoffey@banningca.gov; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <ra>rwright@banningca.gov>; Silvia Tapia

Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie

Johnson <<u>ciohnson@banningca.gov</u>>; Diana Serrano <<u>dserrano@banningca.gov</u>>; Victor Jasso <<u>vjasso@banningca.gov</u>>; Richard Soriano <<u>rsoriano@banningca.gov</u>>; Ann Marie Loconte

AR 014636

COB_2002

AR011200

* Privacy

<amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents: Privacy

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street. Banning, CA 92220 www.banningca.gov



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From: Lisa Edwards

Sent: Thursday, September 16, 2021 5:15 PM PDT

To: alexs@migcom.com
CC: Pam Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

Attachments: Fire_DR 21-7008_Banning Point APN 419-140-057 (2Sub).pdf

See attached sign off from Fire.

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 2:58 PM To: Lisa Edwards < ledwards@banningca.gov >

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



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facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards edwards@banningca.gov wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.

pdf

2021-08-05-Preliminary Hydrology Report.pdf



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx

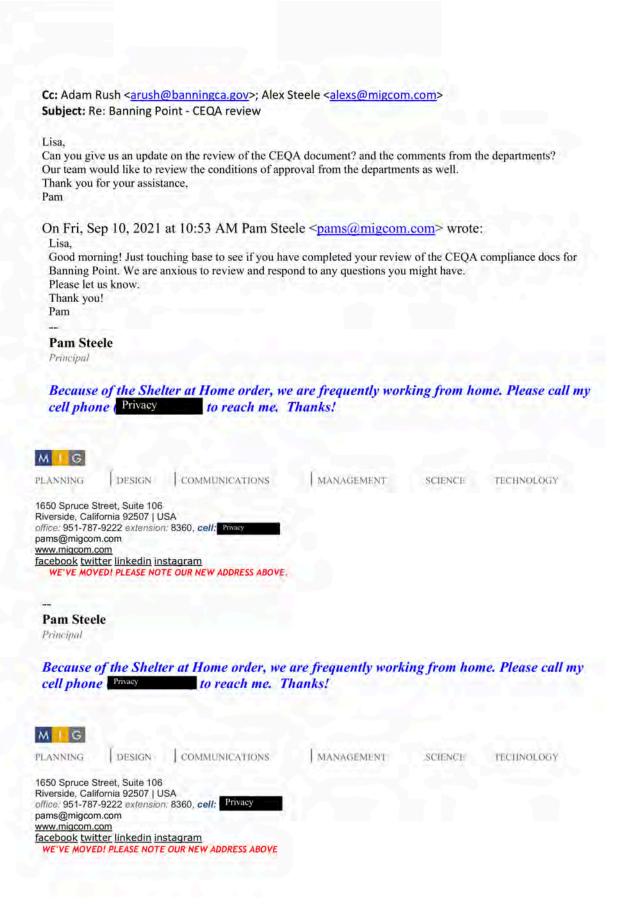


18014001-165_Banning47-Prelim Hydrology Report • PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines. From: Pam Steele pams@migcom.com>

Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards < ledwards@banningca.gov>



AR 014640

COB_2006

CITY OF BANNING

Electric Utility



September 23, 2021

RE: DR 21-7008 2nd Submittal, TPM 21-4001 & ENV 21-1510 ZONE: Sun Lakes North Specific Plan

ADDRESS / APN: NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

APPLICANT: MIG Inc./Pamela Steele

PROJECT MANAGER: Lisa Edwards

PROJECT DESCRIPTION:

Proposed Industrial warehouse building measuring 619,959 SF, which will include 10,000 SF of office space, and six (6) retail/restaurant buildings totaling 34,000 SF on 6.83 Acres.

CONDITIONS & COMMENTS:

Currently there are 4 spans of overhead electric power lines on the northern side of the proposed project site along Parcels 2 and 3. The developer will be responsible for the cost to place this line underground as well as the cost to extend the electric utility lines through the proposed project site. There is also underground infrastructure on the northwest end of the property along the northern and western borders of Parcel 2, and also on the northeast end of the property along the northern, eastern, and southern borders of Parcel 3. The developer will be responsible for protecting the infrastructure in place or relocating the facilities using an approved relocation plan.

All existing electrical infrastructure on the property will require a 10ft easement, as well as the appropriate equipment clearances as described in Banning Electric Utility standards SD600-05 & 72. The proposed location of the screen wall on the north area of the property will not provide the adequate clearance for the existing vaults along the north boundary. The location of trees/landscaping along the northern property boundary will be in direct conflict with the existing underground primary electric lines.

Please include a site utility plan that details the proposed location of service transformers and service switchgear/switchboards/electrical rooms etc.

The proposed Underground Storage System shown near the north property boundary on the Tentative Parcel Map will directly interfere with the existing overhead pole line. The UG conversion of this pole line must be routed around the storage system and adequate clearances must be maintained.

Below is a basic list of requirements needed to be accomplished for the undergrounding of electric infrastructure:

- The electric service will be a 12,470V Y primary feeder with a three-phase 277/480V pad-mounted transformer to be installed in a suitable area on the property for electric service.
- The point of connection (POC) for electric service shall be underground from utility infrastructure along the northern border of the property.

AR 012561

- A pad-mounted switch will be required at the POC which shall be installed within the customer's property.
- The Utility will require a power quality meter to measure power quality at each service larger than 1000A.
- Any reference to the point of connection (POC) or any plans showing electric utility infrastructure other than the Banning Electric Utility plan shall not be used for job estimating or construction.
- Areas/Locations will be required for onsite electric distribution equipment such as the padmounted transformer, pad-mounted switchgear, vault & service equipment etc. The areas/locations must be sufficient for safe operation and maintenance of the electric equipment. The infrastructure installed shall be adequate to support safe delivery of power to this project.
- The developer will be responsible for dedicating an easement for areas of onsite electric utility infrastructure.
- The developer will be responsible for all costs of onsite/offsite electric utility infrastructure needed to supply power to this project.
- The developer is responsible for cost associated with any relocations of utility poles or supporting apparatus due to street improvements, grading or lot line adjustments that might be required.
- Please see the attached Electric Utility General Commercial Service Requirements. Please follow the attached Electric Utility General Commercial Service Requirements.
- Complete the attached Commercial New Service Requirements sheet and return it to the COB Electric Utility.

Brandon Robinson Electrical Engineering Supervisor City of Banning - Electric Utility 951.922.3263 Office

The City of Banning promotes and supports a high quality of life that ensures a safe and friendly environment, fosters new opportunities and provides responsive, fair treatment to all and is the pride of its citizens.

From: Adam Rush

Sent: Monday, September 20, 2021 4:45 PM PDT

To: Lisa Edwards

CC: alexs@migcom.com; Pam Steele
Subject: Re: Banning Point - CEQA review

Lisa,

Remind me to bring this up tomorrow during our staff meeting.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street Banning, CA, 92220 Office: (951) 922-3131 Fax: (951) 922-3128 Cell: (760) 219-2791

Email: arush@banningca.gov

www.banningca.gov

On Sep 20, 2021, at 2:41 PM, Lisa Edwards < ledwards@banningca.gov > wrote:

Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign
 off. I assume he will just need to check ADA, etc. I don't foresee his items causing any
 delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.
- I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

From: Alex Steele <alexs@migcom.com> **Sent:** Monday, September 20, 2021 12:04 PM **To:** Lisa Edwards <ledwards@banningca.gov>

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



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See attached sign off from Fire.

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Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

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Thank you, Alex Steele

Senior Associate Planner



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2021-08-05-Preliminary Hydrology Report.pdf

AR 014642

COB_0067



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

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Also, see attached Site Plan redlines.

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To: Lisa Edwards <|edwards@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

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Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

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On Fri, Sep 10, 2021 at 10:53 AM Pam Steele pams@migcom.com> wrote:

Lisa.

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have. Please let us know.

Thank you!

Pam

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!

AR 014643

COB_0068



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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

AR 014644

COB_0069

AR011210

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To: alexs@migcom.com
CC: Pam Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

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--

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M G

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From: Alex Steele

Sent: Monday, September 20, 2021 12:04 PM PDT

To: Lisa Edwards

CC: Pam Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



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www.migcom.com

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See attached sign off from Fire.

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AR 014648

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Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.



2021-08-05-Preliminary Hydrology Report.pdf



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx



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Attached please find Engineering's comments regarding Hydrology.

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Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards <pledwards@banningca.gov>

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Subject: Re: Banning Point - CEQA review

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Please let us know. Thank you!

Pam

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Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!



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Sent: Monday, September 20, 2021 2:41 PM

To: alexs@migcom.com
Cc: Pam Steele; Adam Rush

Subject: Re: Banning Point - CEQA review

Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign off. I assume he will just need to check ADA, etc. I don't foresee his items causing any delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.
- I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

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Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

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Pam Steele

Principal

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Principal

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AR 014656



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Sent: Tuesday, September 21, 2021 10:32 AM PDT

To: Lisa Edwards
CC: Alex Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

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Pam Steele

Principal

AR 014659

COB 2011

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MG

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From: Jagger Everett

Sent: Wednesday, September 22, 2021 12:16 PM PDT

To: Adam Rush

CC: Pam Steele; alexs@migcom.com; Grant Kingdon; Lisa Edwards; Sandra Calderon

Subject: RE: Banning Point
Attachments: image001.jpg

Adam,

Thank you very much for the clarification. I appreciate you helping us navigate a new process for us. As much as staff has helped set us up for success, we want to make sure we are responsive and providing all requirements in a timely manner. Please let us know specifically what our team owes you so we can help expedite. If possible, we would love to work on a POTENTIAL special session if staff would be willing to accommodate. Our team is currently working on the construction documentation and still intends to submit that package at risk prior to our Planning Commission hearing some time in early-mid October.

Thank you again.



Jagger Everett
Director of Development

O: 602,600,6363 M: Privacy

jaggere@creationequity.com www.creationequity.com

1200 N. 52nd St., Phoenix, AZ 85008

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From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, September 22, 2021 12:10 PM
To: Jagger Everett <jaggere@creationequity.com>

Cc: Pam Steele <pams@migcom.com>; alexs@migcom.com; Grant Kingdon

<grantk@creationequity.com>; Lisa Edwards <ledwards@banningca.gov>; Sandra Calderon

<scalderon@banningca.gov>
Subject: RE: Banning Point

Importance: High

Good Morning Jagger,

Thank you for your email and I do apologize for any confusion on this matter.

AR 014661

- The publication deadline, for the October 6th Planning Commission has passed. Since our local paper (the Record Gazette) is the adjudicated paper of record, the City is required to public legal notices through this media source. Unfortunately, they are a weekly publication (occurring every Friday) and as such, the legal ads must be sent over by the Tuesday before, no later than 10:00am.
- During our 9:00am staff meeting yesterday, I coordinate and discussed with Lisa Edwards, making the decision to **not** to publish this Project for the Oct. 6th Planning Commission hearing.
- The reason for this decision is a lack of a completed CEQA document and an incomplete review of the Traffic Report.
- It was my opinion that these two items would not be complete in time to advertise the Project for public hearing. Furthermore, I did not believe that these two related items would be complete before staff reports were due and the public notice was posted (Friday, September 24th).

In closing, I'll be tracking this Project carefully and am always happy to schedule a SPECIAL meeting of the Planning Commission when and if the Project can be deemed complete prior to the November 3rd Planning Commission Meeting.

The City sincerely appreciates your patience and you're welcome to reach out to me with any questions at any time.

Thanks again and have a great week!

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131 Cell Line: Privacy Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Jagger Everett < jaggere@creationequity.com> Sent: Wednesday, September 22, 2021 10:19 AM

To: Adam Rush <arush@banningca.gov>

Cc: Pam Steele com.com; alexs@migcom.com; Grant Kingdon

<grantk@creationequity.com>

Subject: Banning Point

Adam,

We are getting some conflicting feedback here from our project team. I understand you and Pam had a positive discussion the other day about our project being presented to the Planning Commission on October 6th. Now we are hearing we may have been pushed back to the November hearing? I know we were several weeks late to receive our 2nd DR comments. Is there any way you can step in here to help clarify, thank you.



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Attachments: Re Banning Point - Master Schedule.eml, Fwd Banning Point - CEQA review.eml

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From: Pam Steele

Sent: Wednesday, September 22, 2021 9:58 AM PDT

To: Jagger Everett; Blake Wells

CC: Alex Steele

Subject: Fwd: Banning Point - CEQA review

Jagger and Blake,

Just got this news yesterday - I emailed and asked if there is a way to make the October 6 meeting - no response.

Frustrating.

Pam

----- Forwarded message -----

From: Lisa Edwards < ledwards@banningca.gov>

Date: Tue, Sep 21, 2021 at 10:24 AM Subject: Re: Banning Point - CEQA review To: alexs@migcom.com <alexs@migcom.com>

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AR 014665

COB_2022

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TECHNOLOGY

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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!

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AR 014667

COB 2024



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mww.migcom.com
facebook twitter linkedin instagram
WE'VE MOYED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

From: Brandon Robinson

Sent: Thursday, September 23, 2021 5:18 PM PDT

To: Sandra Calderon; Lisa Edwards

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057 Attachments: DR 21-7008 2nd Submittal_Electric Comments.pdf, image002.jpg, image003.jpg

Please see attached comments from Electric.

Brandon Robinson

Electrical Engineering Supervisor Electric Utility City of Banning

Direct Line: 951-922-3263 Direct Fax: 951-849-1550 brobinson@banningca.gov

PO Box 998 176 F. Lincoln Street Banning, CA 92220 www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 7, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson <brobinson@banningca.gov>; Luis Cardenas cardenas@banningca.gov; Kevin Sin ksin@banningca.gov; Mark De Manincor <mdemanincor@banningca.gov>; Paul Lindley <plindley@banningca.gov>; Patrick Johnson

<pjohnson@willdan.com>; James Wurtz <jwurtz@banningca.gov>; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin

<dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze

<dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

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<vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte

<amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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To: Brandon Robinson; Lisa Edwards

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.jpg, image002.jpg

Thank you Brandon!

From: Brandon Robinson brobinson@banningca.gov

Sent: Thursday, September 23, 2021 5:19 PM

To: Sandra Calderon <scalderon@banningca.gov>; Lisa Edwards <ledwards@banningca.gov> **Subject:** RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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City of Banning

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Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

AR 014671

COB 2028

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Attachments: DR 21-7008 2nd Submittal_Electric Comments.pdf

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City of Banning

Direct Fax: 951-849-1550 brobinson@banningca.gov PO Box 998 176 E. Lincoln Street

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Victor Jasso <vjasso@banningca.gov>; Richard Soriano <rsoriano@banningca.gov>; Ann Marie Loconte

<amloconte@banningca.gov>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Click on the link below to download documents:

https://migcom.egnyte.com/fl/F4dOjX678V

Password:GoQJ2knm6Hcq

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128

scalderon@banningca.gov

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CITY OF BANNING

Electric Utility



September 23, 2021

RE: DR 21-7008 2nd Submittal, TPM 21-4001 & ENV 21-1510 ZONE: Sun Lakes North Specific Plan

ADDRESS / APN: NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

APPLICANT: MIG Inc./Pamela Steele

PROJECT MANAGER: Lisa Edwards

PROJECT DESCRIPTION:

Proposed Industrial warehouse building measuring 619,959 SF, which will include 10,000 SF of office space, and six (6) retail/restaurant buildings totaling 34,000 SF on 6.83 Acres.

CONDITIONS & COMMENTS:

Currently there are 4 spans of overhead electric power lines on the northern side of the proposed project site along Parcels 2 and 3. The developer will be responsible for the cost to place this line underground as well as the cost to extend the electric utility lines through the proposed project site. There is also underground infrastructure on the northwest end of the property along the northern and western borders of Parcel 2, and also on the northeast end of the property along the northern, eastern, and southern borders of Parcel 3. The developer will be responsible for protecting the infrastructure in place or relocating the facilities using an approved relocation plan.

All existing electrical infrastructure on the property will require a 10ft easement, as well as the appropriate equipment clearances as described in Banning Electric Utility standards SD600-05 & 72. The proposed location of the screen wall on the north area of the property will not provide the adequate clearance for the existing vaults along the north boundary. The location of trees/landscaping along the northern property boundary will be in direct conflict with the existing underground primary electric lines.

Please include a site utility plan that details the proposed location of service transformers and service switchgear/switchboards/electrical rooms etc.

The proposed Underground Storage System shown near the north property boundary on the Tentative Parcel Map will directly interfere with the existing overhead pole line. The UG conversion of this pole line must be routed around the storage system and adequate clearances must be maintained.

Below is a basic list of requirements needed to be accomplished for the undergrounding of electric infrastructure:

- The electric service will be a 12,470V Y primary feeder with a three-phase 277/480V pad-mounted transformer to be installed in a suitable area on the property for electric service.
- The point of connection (POC) for electric service shall be underground from utility infrastructure along the northern border of the property.

AR 014675

- A pad-mounted switch will be required at the POC which shall be installed within the customer's property.
- The Utility will require a power quality meter to measure power quality at each service larger than 1000A.
- Any reference to the point of connection (POC) or any plans showing electric utility infrastructure other than the Banning Electric Utility plan shall not be used for job estimating or construction.
- Areas/Locations will be required for onsite electric distribution equipment such as the padmounted transformer, pad-mounted switchgear, vault & service equipment etc. The areas/locations must be sufficient for safe operation and maintenance of the electric equipment. The infrastructure installed shall be adequate to support safe delivery of power to this project.
- The developer will be responsible for dedicating an easement for areas of onsite electric utility infrastructure.
- The developer will be responsible for all costs of onsite/offsite electric utility infrastructure needed to supply power to this project.
- The developer is responsible for cost associated with any relocations of utility poles or supporting apparatus due to street improvements, grading or lot line adjustments that might be required.
- Please see the attached Electric Utility General Commercial Service Requirements. Please follow the attached Electric Utility General Commercial Service Requirements.
- Complete the attached Commercial New Service Requirements sheet and return it to the COB Electric Utility.

Brandon Robinson Electrical Engineering Supervisor City of Banning - Electric Utility 951,922,3263 Office

The City of Banning promotes and supports a high quality of life that ensures a safe and friendly environment, fosters new opportunities and provides responsive, fair treatment to all and is the pride of its citizens.

From: Pam Steele

Sent: Friday, September 24, 2021 5:15 PM PDT

To: Lisa Edwards
CC: Alex Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

Thank you. Lisa.

On Fri, Sep 24, 2021, 4:11 PM Lisa Edwards < ledwards@banningca.gov > wrote:

Hi Alex/Pam,

Please see attached comments from BEU. Also, Brandon noticed that the CEQA consistency doc references SCE where it should be BEU.

From: Lisa Edwards < ledwards@banningca.gov Sent: Tuesday, September 21, 2021 10:24 AM To: alexs@migcom.com alexs@m

Cc: Pam Steele com.com; Adam Rush <arush@banningca.gov</pre>

Subject: Re: Banning Point - CEQA review

Pam/Alex,

Just an update.

Art has given us a timeline of completion for VMT & TIA studies by end of next week.

At this time, we are on track for the November 3, 2021 Planning Commission meeting to hear your project.

Let me know if you have any questions.

From: Alex Steele <alexs@migcom.com>
Sent: Monday, September 20, 2021 12:04 PM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: Pam Steele coms@migcom.com; Adam Rush <arush@banningca.gov</pre>

Subject: Re: Banning Point - CEQA review

Lisa.

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



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On Thu, Sep 16, 2021 at 5:15 PM Lisa Edwards < ledwards@banningca.gov> wrote:

AR 014677

COB 0634

See attached sign off from Fire.

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele alexs@migcom.com
Sent: Wednesday, September 15, 2021 2:58 PM
To: Lisa Edwards ledwards@banningca.gov

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa.

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



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On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards ledwards@banningca.gov wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.



2021-08-05-Preliminary Hydrology Report.pdf



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele pams@migcom.com>
Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards ledwards@banningca.gov>

Cc: Adam Rush <a rush@banningca.gov>; Alex Steele <a lease migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam

On Fri, Sep 10, 2021 at 10:53 AM Pam Steele pams@migcom.com> wrote:

Lisa.

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have.

Please let us know.

Thank you!

Pam

__

Pam Steele

Principal

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AR 014679

COB_0636

AR011245

From: Lisa Edwards

Sent: Friday, September 24, 2021 4:11 PM PDT

To: alexs@migcom.com
CC: Pam Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

Attachments: DR 21-7008 2nd Submittal_Electric Comments.pdf

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AR 014680

COB 2030

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pams@migcom.com
wrote:
Lisa,

AR 014681

COB 2031

AR011247

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Thank you!

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Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell: 951-479-7402 your-email@migcom.com www.migcom.com

facebook twitter linkedin instagram

On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov> wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.





18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele < pams@migcom.com > Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards < ledwards@banningca.gov >

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments?

Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam

On Fri, Sep 10, 2021 at 10:53 AM Pam Steele pams@migcom.com> wrote:
Lisa,

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have.

Please let us know.

Thank you!

Pam

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



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--

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CITY OF BANNING

Electric Utility



September 23, 2021

RE: DR 21-7008 2nd Submittal, TPM 21-4001 & ENV 21-1510 ZONE: Sun Lakes North Specific Plan

ADDRESS / APN: NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

APPLICANT: MIG Inc./Pamela Steele

PROJECT MANAGER: Lisa Edwards

PROJECT DESCRIPTION:

Proposed Industrial warehouse building measuring 619,959 SF, which will include 10,000 SF of office space, and six (6) retail/restaurant buildings totaling 34,000 SF on 6.83 Acres.

CONDITIONS & COMMENTS:

Currently there are 4 spans of overhead electric power lines on the northern side of the proposed project site along Parcels 2 and 3. The developer will be responsible for the cost to place this line underground as well as the cost to extend the electric utility lines through the proposed project site. There is also underground infrastructure on the northwest end of the property along the northern and western borders of Parcel 2, and also on the northeast end of the property along the northern, eastern, and southern borders of Parcel 3. The developer will be responsible for protecting the infrastructure in place or relocating the facilities using an approved relocation plan.

All existing electrical infrastructure on the property will require a 10ft easement, as well as the appropriate equipment clearances as described in Banning Electric Utility standards SD600-05 & 72. The proposed location of the screen wall on the north area of the property will not provide the adequate clearance for the existing vaults along the north boundary. The location of trees/landscaping along the northern property boundary will be in direct conflict with the existing underground primary electric lines.

Please include a site utility plan that details the proposed location of service transformers and service switchgear/switchboards/electrical rooms etc.

The proposed Underground Storage System shown near the north property boundary on the Tentative Parcel Map will directly interfere with the existing overhead pole line. The UG conversion of this pole line must be routed around the storage system and adequate clearances must be maintained.

Below is a basic list of requirements needed to be accomplished for the undergrounding of electric infrastructure:

- The electric service will be a 12,470V Y primary feeder with a three-phase 277/480V pad-mounted transformer to be installed in a suitable area on the property for electric service.
- The point of connection (POC) for electric service shall be underground from utility infrastructure along the northern border of the property.

AR 014687

- A pad-mounted switch will be required at the POC which shall be installed within the customer's property.
- The Utility will require a power quality meter to measure power quality at each service larger than 1000A.
- Any reference to the point of connection (POC) or any plans showing electric utility infrastructure other than the Banning Electric Utility plan shall not be used for job estimating or construction.
- Areas/Locations will be required for onsite electric distribution equipment such as the padmounted transformer, pad-mounted switchgear, vault & service equipment etc. The areas/locations must be sufficient for safe operation and maintenance of the electric equipment. The infrastructure installed shall be adequate to support safe delivery of power to this project.
- The developer will be responsible for dedicating an easement for areas of onsite electric utility infrastructure.
- The developer will be responsible for all costs of onsite/offsite electric utility infrastructure needed to supply power to this project.
- The developer is responsible for cost associated with any relocations of utility poles or supporting apparatus due to street improvements, grading or lot line adjustments that might be required.
- Please see the attached Electric Utility General Commercial Service Requirements. Please follow the attached Electric Utility General Commercial Service Requirements.
- Complete the attached Commercial New Service Requirements sheet and return it to the COB Electric Utility.

Brandon Robinson Electrical Engineering Supervisor City of Banning - Electric Utility 951,922,3263 Office

The City of Banning promotes and supports a high quality of life that ensures a safe and friendly environment, fosters new opportunities and provides responsive, fair treatment to all and is the pride of its citizens.

From: Pam Steele <pams@migcom.com>
Sent: Pam Steele <pams@migcom.com>
Friday, September 24, 2021 5:15 PM

To: Lisa Edwards

Cc: Alex Steele; Adam Rush

Subject: Re: Banning Point - CEQA review

Thank you. Lisa.

On Fri, Sep 24, 2021, 4:11 PM Lisa Edwards < <u>ledwards@banningca.gov</u> > wrote: Hi Alex/Pam,

Please see attached comments from BEU. Also, Brandon noticed that the CEQA consistency doc references SCE where it should be BEU.

From: Lisa Edwards < ledwards@banningca.gov Sent: Tuesday, September 21, 2021 10:24 AM

To: alexs@migcom.com >

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Pam/Alex,

Just an update.

Art has given us a timeline of completion for VMT & TIA studies by end of next week.

At this time, we are on track for the November 3, 2021 Planning Commission meeting to hear your project.

Let me know if you have any questions.

From: Alex Steele <alexs@migcom.com>
Sent: Monday, September 20, 2021 12:04 PM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 275 of 551 Page ID

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Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



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Pam Steele

Principal

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REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Charlene So, Urban Crossroads

Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

SUBJECT: CITY OF BANNING - BANNING POINT (TPM 38164) - TRIP GENERATION

ASSESSMENT - PC1 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the approved SPA No. 5 traffic study as a reference.
- 2. Provide the latest project site plan as a reference.
- 3. Provide an engineer stamp and a signature on the study.

Page 3

1. Project Access: Provide peak hour traffic volumes and lane configurations at each project driveway for both SPA No. 5 traffic study and for the proposed project conditions. Also, identify the proposed traffic control at each project driveway intersection.

Exhibit 1: Preliminary Site Plan

- 1. It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.
- 2. The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.



REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Alex So, Urban Crossroads

Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

SUBJECT: CITY OF BANNING - BANNING POINT (TPM 38164) - VEHICLE MILES

TRAVELED (VMT) ANALYSIS - PC1 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the approved SPA No. 5 traffic study as a reference.
- 2. Provide the latest project site plan as a reference.
- 3. Provide an engineer stamp and a signature on the study.

VMT Analysis

- 1. Page1, Background: Reference City Guidelines Dated September 2021 on the report.
- 2. Page2, Project Screening: List all screening criteria as listed in the City Guidelines Section 5.1.1. If any of screening type does not apply, indicate "NOT APPLICABLE" to each type.
- 3. Page 2, TPA Screening: Remove "does" on the last sentence of the TPA Screening section.
- 4. Page 3, Local Serving Retail Screening: Indicate the proposed project retail square feet on the report.
- 5. Page 3, Project Trip Screening: Indicate the project generated daily vehicle trips on the report.
- 6. Page 4, Project VMT Assessment, Table 1: Indicate "619,959 sf" in the table.
- 7. Page 4, Project VMT Calculation, Table 2: Provide a detail calculation and backup data showing how 8582 VMT is arrived.

Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.

From: ShareFile Notifications (No Reply)

Sent: Monday, September 27, 2021 10:41 AM PDT

To: avela@banningca.gov
Subject: ShareFile Activity Notification



Notification Summary

Below is a summary of upload and download activity on folders for which you've chosen to be notified.

Uploads

18014001 - City of Banning Plan Check > 165 - SUN LAKES BLVD & SUN LAKES VILLAGE > TRAFFIC IMPACT ANALYSIS

Name: Appdx C_VMT Memo UC 6-10-21.pdf

Size: 1.05 MB • **Created:** 9/27/21 1:41p

Creator: S. Slaten

Name: Banning Point TPM38164 VMT Analysis PC1 Memo (pk).pdf

Size: 211.26 KB • **Created:** 9/27/21 1:41p

Creator: S. Slaten

Name: Appdx B_Trip Gen Memo UC 6-10-21.pdf

Size: 628.83 KB • Created: 9/27/21 1:41p

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Name: Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).pdf

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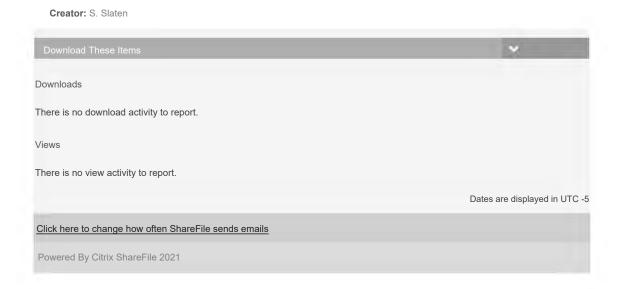
Name: Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).docx

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From: ShareFile Notifications (No Reply)

Sent: Monday, September 27, 2021 10:41 AM PDT

To: lcardenas@banningca.gov
Subject: ShareFile Activity Notification



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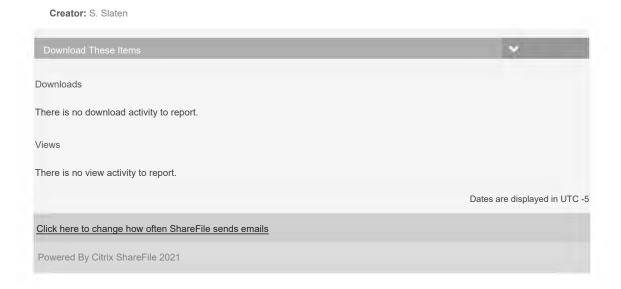
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From: ShareFile Notifications (No Reply)

Sent: Monday, September 27, 2021 10:41 AM PDT

To: pgerdes@banningca.gov
Subject: ShareFile Activity Notification



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From: Lisa Edwards

Sent: Monday, September 27, 2021 3:32 PM PDT

To: Emery Papp

Subject: DR 21-7008 (Banning Point) - EIR consistency doc

Hi Emery,

I was checking to see if you were able to help me dissect this EIR consistency doc for the Banning Point project I am working on (DR 21-7008). Any comments would be appreciated. They are proposing 620k sq. ft. industrial and 34k sq. ft. retail within the Sun Lakes Village North Specific Plan. But it's 100 pages long!

20210819_13714_LGE Design Build Draft Consistency Analysis_to Applicant.docx

If you aren't able to find the time, I understand. I was hoping to get back to them by end of week...and know that you have a strong environmental background. ☐ If you are able to help, please feel free to make notes in the SharePoint version of this doc (see link).

Thanks so much!

Lisa Edwards

Contract Planner Community Development Department Planning Division City of Banning 99 E. Ramsey Street Banning, CA 92220 Office: (951) 663-1732

Email: ledwards@banningca.gov Website: www.banningca.gov



Case 5:24-cy-02603-DTB Document 56 Filed 08/01/25 Page 287 of 551 Page ID

COB_0077

007410 AA

Thank you

concerns. I am available any time tomorrow or Wednesday morning if that works for you. submit our 1^{St} Civil CD package next week and want to make sure we are appropriately addressing any you available during this week to discuss a few of the items in this response letter? We are intending to Thank you for providing comments on our most recent DR submittal for the Banning Point project. Are

Brandon,

Subject: Banning Point Electrical Comments

<BlakeW@lgedesignbuild.com>

<grantk@creationequity.com>; Sha Liu Mahoney <sha@hparchs.com>; Blake Wells

<pams@migcom.com>; Gene Plum <genep@lgedesignbuild.com>; Grant Kingdon

Cc: Jeff Potter </elf@thieneseng.com>; Alex Steele <alexs@migcom.com>; Pam Steele

Sent: Monday, September 27, 2021 3:55 PM

From: Jagger Everett

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1200 N. 52nd St., Phoenix, AZ 85008

www.creationequity.com aggere@creationequity.com

> £108.697.208 :M O: 602,600,6363

Director of Development Jagger Everett



My apologies, looping in the Gregg Electric team as well.

RE: Banning Point Electrical Comments Subject:

glennt@greggelectric.com

Jeff Potter; Alex Steele; John Gaglio; Pam Steele; Gene Plum; Grant Kingdon; Sha Liu Mahoney; Blake Wells; :၁၁

Brandon Robinson :oT

Monday, September 27, 2021 4:24 PM PDT :juəs

Jagger Everett From: From: Pam Steele

Sent: Monday, September 27, 2021 2:50 PM PDT

To: Lisa Edwards

CC: alexs@migcom.com; Adam Rush
Subject: Re: Banning Point - CEQA review

Lisa,

Touching base on your comment bullets 1 and 4 - Building comments (conditions?) and EIR Consistency doc. We received the BEU comments and, thank you for your review of the GHG/AQ study.

Also - do you (Planning) have any more comments on the Site Plan submittal?

Thanks for your help,

Pam

On Mon, Sep 20, 2021 at 2:41 PM Lisa Edwards < <u>ledwards@banningca.gov</u>> wrote: Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign off. I assume he will just need to check ADA, etc. I don't foresee his items causing any delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.
- I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

From: Alex Steele alexs@migcom.com
Sent: Monday, September 20, 2021 12:04 PM
To: Lisa Edwards ledwards@banningca.gov

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



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AR 014702

COB_0638

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Thank you!

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Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!

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From: Lisa Edwards

Sent: Monday, September 27, 2021 3:17 PM PDT

To: Patrick Johnson

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Patrick,

Hope your weekend was wonderous. The applicant for this one is curious to know if they adequately responded to your initial comments (i.e. ADA reqs). Or if you require additional time...?

Thanks for any update you may have!

From: Patrick Johnson <pjohnson@willdan.com> Sent: Wednesday, September 15, 2021 3:05 PM To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Estelle Cope at (909) 838-1005 ecope@willdan.com

Thank you, Patrick Johnson, P.E. From: Jagger Everett

Sent: Monday, September 27, 2021 3:54 PM PDT

To: Brandon Robinson

CC: Jeff Potter; Alex Steele; Pam Steele; Gene Plum; Grant Kingdon; Sha Liu Mahoney; Blake Wells

Subject: Banning Point Electrical Comments

Attachments: DR 21-7008 2nd Submittal_Electric Comments.pdf

Brandon,

Thank you for providing comments on our most recent DR submittal for the Banning Point project. Are you available during this week to discuss a few of the items in this response letter? We are intending to submit our 1st Civil CD package next week and want to make sure we are appropriately addressing any concerns. I am available any time tomorrow or Wednesday morning if that works for you.

Thank you



Jagger Everett
Director of Development

O: 602.600.6363 **M:** 602.769.6013

jaggere@creationequity.com www.creationequity.com

1200 N. 52nd St., Phoenix, AZ 85008

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CITY OF BANNING

Electric Utility



September 23, 2021

RE: DR 21-7008 2nd Submittal, TPM 21-4001 & ENV 21-1510 ZONE: Sun Lakes North Specific Plan

ADDRESS / APN: NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

APPLICANT: MIG Inc./Pamela Steele

PROJECT MANAGER: Lisa Edwards

PROJECT DESCRIPTION:

Proposed Industrial warehouse building measuring 619,959 SF, which will include 10,000 SF of office space, and six (6) retail/restaurant buildings totaling 34,000 SF on 6.83 Acres.

CONDITIONS & COMMENTS:

Currently there are 4 spans of overhead electric power lines on the northern side of the proposed project site along Parcels 2 and 3. The developer will be responsible for the cost to place this line underground as well as the cost to extend the electric utility lines through the proposed project site. There is also underground infrastructure on the northwest end of the property along the northern and western borders of Parcel 2, and also on the northeast end of the property along the northern, eastern, and southern borders of Parcel 3. The developer will be responsible for protecting the infrastructure in place or relocating the facilities using an approved relocation plan.

All existing electrical infrastructure on the property will require a 10ft easement, as well as the appropriate equipment clearances as described in Banning Electric Utility standards SD600-05 & 72. The proposed location of the screen wall on the north area of the property will not provide the adequate clearance for the existing vaults along the north boundary. The location of trees/landscaping along the northern property boundary will be in direct conflict with the existing underground primary electric lines.

Please include a site utility plan that details the proposed location of service transformers and service switchgear/switchboards/electrical rooms etc.

The proposed Underground Storage System shown near the north property boundary on the Tentative Parcel Map will directly interfere with the existing overhead pole line. The UG conversion of this pole line must be routed around the storage system and adequate clearances must be maintained.

Below is a basic list of requirements needed to be accomplished for the undergrounding of electric infrastructure:

- The electric service will be a 12,470V Y primary feeder with a three-phase 277/480V pad-mounted transformer to be installed in a suitable area on the property for electric service.
- The point of connection (POC) for electric service shall be underground from utility infrastructure along the northern border of the property.

AR 014707

COB_0643

AR011275

- A pad-mounted switch will be required at the POC which shall be installed within the customer's
 property.
- The Utility will require a power quality meter to measure power quality at each service larger than 1000A.
- Any reference to the point of connection (POC) or any plans showing electric utility infrastructure other than the Banning Electric Utility plan shall not be used for job estimating or construction.
- Areas/Locations will be required for onsite electric distribution equipment such as the padmounted transformer, pad-mounted switchgear, vault & service equipment etc. The areas/locations must be sufficient for safe operation and maintenance of the electric equipment. The infrastructure installed shall be adequate to support safe delivery of power to this project.
- The developer will be responsible for dedicating an easement for areas of onsite electric utility infrastructure.
- The developer will be responsible for all costs of onsite/offsite electric utility infrastructure needed to supply power to this project.
- The developer is responsible for cost associated with any relocations of utility poles or supporting apparatus due to street improvements, grading or lot line adjustments that might be required.
- Please see the attached Electric Utility General Commercial Service Requirements. Please follow the attached Electric Utility General Commercial Service Requirements.
- Complete the attached Commercial New Service Requirements sheet and return it to the COB Electric Utility.

Brandon Robinson Electrical Engineering Supervisor City of Banning - Electric Utility 951.922.3263 Office

The City of Banning promotes and supports a high quality of life that ensures a safe and friendly environment, fosters new opportunities and provides responsive, fair treatment to all and is the pride of its citizens.

From: Brandon Robinson

Sent: Monday, September 27, 2021 4:26 PM PDT

To: Jagger Everett

CC: Jeff Potter; alexs@migcom.com; John Gaglio; Pam Steele; Gene Plum; Grant Kingdon; Sha Liu Mahoney;

Blake Wells; glennt@greggelectric.com Re: Banning Point Electrical Comments

Hey Jagger,

Subject:

The opening that I have is for Wednesday. Can you update the meeting invite? Thanks.

Sent from my iPhone

On Sep 27, 2021, at 4:24 PM, Jagger Everett < jaggere@creationequity.com> wrote:

My apologies, looping in the Gregg Electric team as well.



Jagger Everett

Director of Development

O: 602.600.6363 **M**: 602.769.6013

jaggere@creationequity.com www.creationequity.com

1200 N. 52nd St., Phoenix, AZ 85008

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From: Jagger Everett

Sent: Monday, September 27, 2021 3:55 PM

To: Brandon Robinson
 brobinson@banningca.gov>

Cc: Jeff Potter <Jeff@thieneseng.com>; Alex Steele <alexx@migcom.com>; Pam Steele <pams@migcom.com>; Gene Plum <genep@lgedesignbuild.com>; Grant Kingdon <grantk@creationequity.com>; Sha Liu Mahoney <sha@hparchs.com>; Blake Wells <BlakeW@lgedesignbuild.com>

Subject: Banning Point Electrical Comments

Brandon,

Thank you for providing comments on our most recent DR submittal for the Banning Point project. Are you available during this week to discuss a few of the items in this response letter? We are intending to submit our 1st Civil CD package next week and want to make sure we are appropriately addressing any concerns. I am available any time tomorrow or Wednesday morning if that works for you.

Thank you

AR 014710 COB_0646 AR011278 From: Brandon Robinson

Sent: Monday, September 27, 2021 11:01 PM PDT

To: 'Jagger Everett'

Subject: Accepted: Banning Point - Electrical Line Discussion

AR 014711

COB_0647

AR011279

From: ShareFile Notifications (No Reply)

Sent: Monday, September 27, 2021 10:41 AM PDT

To: jthompson@banningca.gov
Subject: ShareFile Activity Notification



Notification Summary

Below is a summary of upload and download activity on folders for which you've chosen to be notified.

Uploads

18014001 - City of Banning Plan Check > 165 - SUN LAKES BLVD & SUN LAKES VILLAGE > TRAFFIC IMPACT ANALYSIS

Name: Appdx C_VMT Memo UC 6-10-21.pdf Size: 1.05 MB • Created: 9/27/21 1:41p

Creator: S. Slaten

Name: Appdx B_Trip Gen Memo UC 6-10-21.pdf

Size: 628.83 KB • **Created:** 9/27/21 1:41p

Creator: S. Slaten

Name: Banning Point TPM38164 VMT Analysis PC1 Memo (pk).pdf

Size: 211.26 KB • Created: 9/27/21 1:41p

Creator: S. Slaten

Name: Banning Point TPM38164 VMT Analysis PC1 Memo (pk).docx

Size: 45.21 KB • Created: 9/27/21 1:41p

Creator: S. Slaten

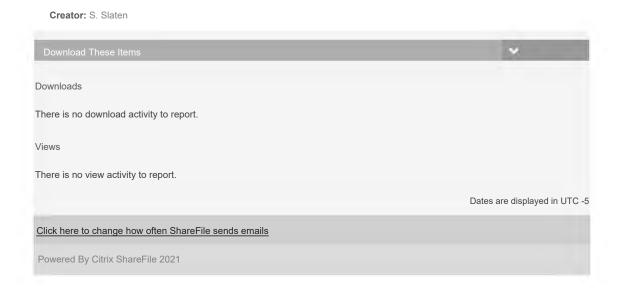
Name: Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).pdf

Size: 210.64 KB • Created: 9/27/21 1:41p

Creator: S. Slaten

Name: Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).docx

Size: 44.86 KB • Created: 9/27/21 1:41p



From: ShareFile Notifications (No Reply)

Sent: Monday, September 27, 2021 10:41 AM PDT

To: ksin@banningca.gov
Subject: ShareFile Activity Notification



Notification Summary

Below is a summary of upload and download activity on folders for which you've chosen to be notified.

Uploads

18014001 - City of Banning Plan Check > 165 - SUN LAKES BLVD & SUN LAKES VILLAGE > TRAFFIC IMPACT ANALYSIS

Name: Appdx C_VMT Memo UC 6-10-21.pdf Size: 1.05 MB • Created: 9/27/21 1:41p

Creator: S. Slaten

Name: Appdx B_Trip Gen Memo UC 6-10-21.pdf

Size: 628.83 KB • **Created:** 9/27/21 1:41p

Creator: S. Slaten

Name: Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).pdf

Size: 210.64 KB • Created: 9/27/21 1:41p

Creator: S. Slaten

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Size: 211.26 KB • **Created:** 9/27/21 1:41p

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Name: Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).docx

Size: 44.86 KB • Created: 9/27/21 1:41p

Creator: S. Slaten

Name: Banning Point TPM38164 VMT Analysis PC1 Memo (pk).docx

Size: 45.21 KB • **Created:** 9/27/21 1:41p



From: Sandra Calderon

Sent: Monday, September 27, 2021 12:32 PM PDT

To: Kevin Sin; Lisa Edwards
CC: Joshua Monzon

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: image001.png, image002.jpg

Received.

Thank you, Sandra

From: Kevin Sin <ksin@banningca.gov>
Sent: Monday, September 27, 2021 11:54 AM

To: Lisa Edwards < ledwards@banningca.gov>; Sandra Calderon < scalderon@banningca.gov>

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Lisa, Sandra,

Please find the 1st review comments of the subject TIA memos via the link below.

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLAGE - TRAFFIC IMPACT ANALYSIS - PC1

Let me know if you have any questions.

Thank you,

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning Direct Line: 951-922-3140 Direct Fax: 951-922-3141

ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Lisa Edwards < ledwards@banningca.gov Sent: Wednesday, September 15, 2021 2:06 PM

To: Kevin Sin <ksin@banningca.gov>; Sandra Calderon <scalderon@banningca.gov>

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

AR 014716

COB_1329

AR011284

Ok. Sounds good. I have directed the applicant to coordinate with Engineering regarding fees. They are not happy about having to pay more fees, but nobody does.

□

They are also hopeful to get a quick turnaround as they would like to make the November Planning Commission meeting. Thanks so much!

From: Kevin Sin <ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 10:57 AM

To: Lisa Edwards < ledwards@banningca.gov>; Sandra Calderon < scalderon@banningca.gov>

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Lisa,

Yes, we can review the two traffic related memos but not the air quality memo. If the applicant submitted these two traffic related memos and requested the City for review and approval then there's a plan check fee of \$2,800 payable to the City of Banning is needed.

Thank you,

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning Direct Line: 951-922-3140 Direct Fax: 951-922-3141

ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Lisa Edwards < ledwards@banningca.gov> Sent: Wednesday, September 15, 2021 10:43 AM

To: Kevin Sin <ksin@banningca.gov>; Sandra Calderon <scalderon@banningca.gov>

Cc: Joshua Monzon < jmonzon@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Kevin,

Is Engineering able to review the attached studies as well?

Thanks so much!

From: Kevin Sin ksent: Tuesday, September 14, 2021 4:59 PM
To: Sandra Calderon scalderon@banningca.gov

Cc: Lisa Edwards ce: Lisa Edwards ce: Lisa Edwards clear-right. Joshua Monzon jmonzon@banningca.gov>
Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057">NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Sandra,

Please find the 2nd review comments of the subject development via the link below and also attached.

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLAGE - PWQMP - PC2

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLAGE - TENTATIVE PARCEL MAP - PC2

DOWNLOAD: 18014001/165 - SUN LAKES BLVD & SUN LAKES VILLAGE - CONCEPTUAL GRADING PLAN - PC2

Let me know if you have any questions.

Thank you,

Kevin D. Sin, P.E.
Senior Civil Engineer
Public Works Department
City of Banning
Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Tuesday, September 07, 2021 3:23 PM

To: Adam Rush <arush@banningca.gov>; Brandon Robinson

banningca.gov>; Luis Cardenas | Cardenas@banningca.gov>; Kevin Sin | Mark De Manincor | Patrick Johnson | Patrick Johnson | James Wurtz | wurtz@banningca.gov; Lisa Edwards | Lisa Edwards | ledwards@banningca.gov; Emery Papp | Papp@banningca.gov; Emery Papp | Papp@banningca.gov>

Cc: Arturo Vela <avela@banningca.gov>; Art Chacon <achacon@banningca.gov>; Debbie Shubin <dshubin@banningca.gov>; Perry Gerdes <pgerdes@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner <mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Silvia Tapia <stapia@banningca.gov>; Jeff Horn <jhorn@banningca.gov>; Thomas Miller <Tmiller@banningca.gov>; Sandra Castaneda <scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Cherie

Johnson <<u>ciohnson@banningca.gov</u>>; Diana Serrano <<u>dserrano@banningca.gov</u>>; Victor Jasso <<u>viasso@banningca.gov</u>>; Richard Scriano <<u>rsoriano@banningca.gov</u>>; Ann Marie Loconte <<u>amloconte@banningca.gov</u>>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 2nd Submittal and provide your comments and/or conditions to the Planning Division by Tuesday, September 14, 2021.

Click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov

99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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* Privacy

From: Jagger Everett

Sent: Monday, September 27, 2021 4:18 PM PDT

To: Jeff Potter; alexs@migcom.com; Pam Steele; Gene Plum; Grant Kingdon; Sha Liu Mahoney; Blake Wells;

Brandon Robinson

Subject: Banning Point - Electrical Line Discussion

Creation is inviting you to a scheduled Zoom meeting.



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+1 669 900 6833 US (San Jose)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

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833 548 0282 US Toll-free

877 853 5257 US Toll-free 888 475 4499 US Toll-free

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Microsoft Teams meeting

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Click here to join the meeting

Or call in (audio only)

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United States, Chicago

Find a local number | Reset PIN Learn More | Meeting options From: Jagger Everett

Sent: Monday, September 27, 2021 4:27 PM PDT

To: Jeff Potter; alexs@migcom.com; Pam Steele; Gene Plum; Grant Kingdon; Sha Liu Mahoney; Blake Wells;

Brandon Robinson

CC: John Gaglio; Jeff Mensen

Subject: Banning Point - Electrical Line Discussion

Creation is inviting you to a scheduled Zoom meeting.



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+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

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833 548 0282 US Toll-free

877 853 5257 US Toll-free

888 475 4499 US Toll-free

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Microsoft Teams meeting

Join on your computer or mobile app

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Privacy

United States, Chicago

Learn More | Meeting options

From: Alex Steele

Sent: Monday, September 27, 2021 9:49 AM PDT

To: Lisa Edwards
CC: Pam Steele; Adam Rush
Subject: Re: Banning Point - CEQA review

Lisa,

Thank you, I forwarded these to the team. Have you heard anything from Building on their comments/conditions yet?

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell:

your-email@migcom.com www.migcom.com

facebook twitter linkedin instagram

On Fri, Sep 24, 2021 at 4:11 PM Lisa Edwards < ledwards@banningca.gov > wrote:

Hi Alex/Pam,

Please see attached comments from BEU. Also, Brandon noticed that the CEQA consistency doc references SCE where it should be BEU.

From: Lisa Edwards < ledwards@banningca.gov Sent: Tuesday, September 21, 2021 10:24 AM
To: alexs@migcom.com

Cc: Pam Steele com.com; Adam Rush <arush@banningca.gov</pre>

Subject: Re: Banning Point - CEQA review

Pam/Alex,

Just an update.

Art has given us a timeline of completion for VMT & TIA studies by end of next week.

At this time, we are on track for the November 3, 2021 Planning Commission meeting to hear your project.

Let me know if you have any questions.

From: Alex Steele <a learning migrom.com > Sent: Monday, September 20, 2021 12:04 PM To: Lisa Edwards <a learning ca.gov > learning ca.gov

Cc: Pam Steele cm Steele c

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8330 cell:
your-email@migcom.com
www.migcom.com

facebook twitter linkedin instagram

On Thu, Sep 16, 2021 at 5:15 PM Lisa Edwards < ledwards@banningca.gov > wrote:

See attached sign off from Fire.

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 2:58 PM
To: Lisa Edwards < ledwards@banningca.gov >

Cc: Pam Steele pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa.

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

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Riverside, California 92507 | USA
office: 951-787-9222 extension: 8330 cell:
your-email@migcom.com
www.migcom.com

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On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov > wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.



2021-08-05-Preliminary Hydrology Report.pdf



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.docx

AR 014723

COB_2034

AR011291



18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele pams@migcom.com>
Sent: Tuesday, September 14, 2021 4:28 PM

To: Lisa Edwards < ledwards@banningca.gov >

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam

On Fri, Sep 10, 2021 at 10:53 AM Pam Steele
pams@migcom.com> wrote:

Lisa.

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have.

Please let us know.

Thank you!

Pam

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!

MANAGEMENT

SCIENCE

TECHNOLOGY



1650 Spruce Street, Suite 106

Riverside, California 92507 | USA

DESIGN

office: 951-787-9222 extension: 8360, cell: Privacy

pams@migcom.com www.migcom.com

facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

COMMUNICATIONS

__

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!

SCIENCE

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PLANNING DESIGN COMMUNICATIONS MANAGEMENT

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www.migcom.com

facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

AR 014725

COB_2036

AR011293

From: Lisa Edwards

Sent: Monday, September 27, 2021 3:20 PM PDT

To: Pam Steele

CC: alexs@migcom.com; Adam Rush
Subject: Re: Banning Point - CEQA review

Attachments: Appdx B_Trip Gen Memo UC 6-10-21.pdf, Appdx C_VMT Memo UC 6-10-21.pdf,

Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).docx, Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).pdf, Banning Point TPM38164 VMT Analysis PC1 Memo (pk).docx, Banning Point TPM38164 VMT Analysis PC1 Memo (pk).pdf

Hi Pam,

Please see attached 1st round TIA comments.

I also sent another nudge to B&S as our BO return from vacation last week and I'm sure he is catching up on quite a bit.

And I should be able to complete the EIR consistency review by this week.

Thanks again for your continued patience...

From: Pam Steele <pams@migcom.com>
Sent: Monday, September 27, 2021 2:50 PM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: alexs@migcom.com <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Touching base on your comment bullets 1 and 4 - Building comments (conditions?) and EIR Consistency doc. We received the BEU comments and, thank you for your review of the GHG/AQ study.

Also - do you (Planning) have any more comments on the Site Plan submittal?

Thanks for your help,

Pam

On Mon, Sep 20, 2021 at 2:41 PM Lisa Edwards < <u>ledwards@banningca.gov</u>> wrote: Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign off. I assume he will just need to check ADA, etc. I don't foresee his items causing any delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.
- I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

From: Alex Steele alexs@migcom.com
Sent: Monday, September 20, 2021 12:04 PM
To: Lisa Edwards ledwards@banningca.gov

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
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www.migcom.com

On Thu, Sep 16, 2021 at 5:15 PM Lisa Edwards < ledwards@banningca.gov> wrote:

See attached sign off from Fire.

facebook twitter linkedin instagram

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 2:58 PM To: Lisa Edwards < ledwards@banningca.gov >

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

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On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards ledwards@banningca.gov wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.



2021-08-05-Preliminary Hydrology Report.pdf



18014001-165 Banning47-Prelim Hydrology Report- PC2Memo.docx



18014001-165 Banning47-Prelim Hydrology Report- PC2Memo.pdf

Attached please find Engineering's comments regarding Hydrology.

Also, see attached Site Plan redlines.

From: Pam Steele pams@migcom.com>
Sent: Tuesday, September 14, 2021 4:28 PM
To: Lisa Edwards ledwards@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

Subject: Re: Banning Point - CEQA review

Lisa,

Can you give us an update on the review of the CEQA document? and the comments from the departments? Our team would like to review the conditions of approval from the departments as well.

Thank you for your assistance,

Pam

On Fri, Sep 10, 2021 at 10:53 AM Pam Steele pams@migcom.com> wrote:

Lisa.

Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have.

Please let us know.

Thank you!

Pam

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!



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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

--

Pam Steele

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COB_2039



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1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8360, cell: Privacy pams@migcom.com www.migcom.com facebook twitter linkedin instagram WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE. From: Lisa Edwards <ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:21 PM

To: Pam Steele

Cc: alexs@migcom.com; Adam Rush
Subject: Re: Banning Point - CEQA review

Attachments: Appdx B_Trip Gen Memo UC 6-10-21.pdf; Appdx C_VMT Memo UC 6-10-21.pdf; Banning Point

TPM38164 Trip Gen Assessment PC1 Memo (pk).docx; Banning Point TPM38164 Trip Gen Assessment PC1 Memo (pk).pdf; Banning Point TPM38164 VMT Analysis PC1 Memo (pk).docx;

Banning Point TPM38164 VMT Analysis PC1 Memo (pk).pdf

Hi Pam,

Please see attached 1st round TIA comments.

I also sent another nudge to B&S as our BO return from vacation last week and I'm sure he is catching up on quite a bit.

And I should be able to complete the EIR consistency review by this week.

Thanks again for your continued patience...

From: Pam Steele <pams@migcom.com>
Sent: Monday, September 27, 2021 2:50 PM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: alexs@migcom.com <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Touching base on your comment bullets 1 and 4 - Building comments (conditions?) and EIR Consistency doc. We received the BEU comments and, thank you for your review of the GHG/AQ study.

Also - do you (Planning) have any more comments on the Site Plan submittal?

Thanks for your help,

Pam

On Mon, Sep 20, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov> wrote: Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign off. I assume he will just need to check ADA, etc. I don't foresee his items causing any delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.

1

• I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

From: Alex Steele <alexx@migcom.com>
Sent: Monday, September 20, 2021 12:04 PM
To: Lisa Edwards ledwards@banningca.gov>

Cc: Pam Steele cms@migcom.com; Adam Rush <arush@banningca.gov</pre>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



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facebook twitter linkedin instagram

On Thu, Sep 16, 2021 at 5:15 PM Lisa Edwards < ledwards@banningca.gov > wrote: See attached sign off from Fire.

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele <a h

Cc: Pam Steele < pams@migcom.com >; Adam Rush < arush@banningca.gov >

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

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Alex Steele

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Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexs@migcom.com>

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Our team would like to review the conditions of approval from the departments as well.

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| for Banning Point. We are anxious to review and respond to any questions you might have. |

Please let us know.

Thank you!

Pam

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Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



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REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Alex So, Urban Crossroads

Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

SUBJECT: CITY OF BANNING - BANNING POINT (TPM 38164) - VEHICLE MILES

TRAVELED (VMT) ANALYSIS - PC1 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the approved SPA No. 5 traffic study as a reference.
- 2. Provide the latest project site plan as a reference.
- 3. Provide an engineer stamp and a signature on the study.

VMT Analysis

- 1. Page1, Background: Reference City Guidelines Dated September 2021 on the report.
- 2. Page2, Project Screening: List all screening criteria as listed in the City Guidelines Section 5.1.1. If any of screening type does not apply, indicate "NOT APPLICABLE" to each type.
- 3. Page 2, TPA Screening: Remove "does" on the last sentence of the TPA Screening section.
- 4. Page 3, Local Serving Retail Screening: Indicate the proposed project retail square feet on the report.
- 5. Page 3, Project Trip Screening: Indicate the project generated daily vehicle trips on the report.
- 6. Page 4, Project VMT Assessment, Table 1: Indicate "619,959 sf" in the table.
- 7. Page 4, Project VMT Calculation, Table 2: Provide a detail calculation and backup data showing how 8582 VMT is arrived.

Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.



REDLANDS | TEMECULA | PALM DESERT

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TO: Alex So, Urban Crossroads

Kevin Sin, City of Banning

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DATE: September 27, 2021

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REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Charlene So, Urban Crossroads

Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

SUBJECT: CITY OF BANNING – BANNING POINT (TPM 38164) – TRIP GENERATION

ASSESSMENT - PC1 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the approved SPA No. 5 traffic study as a reference.
- 2. Provide the latest project site plan as a reference.
- 3. Provide an engineer stamp and a signature on the study.

Page 3

1. Project Access: Provide peak hour traffic volumes and lane configurations at each project driveway for both SPA No. 5 traffic study and for the proposed project conditions. Also, identify the proposed traffic control at each project driveway intersection.

Exhibit 1: Preliminary Site Plan

- 1. It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.
- 2. The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.



REDLANDS | TEMECULA | PALM DESERT

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Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

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Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.



June 10, 2021

Mr. Adam Rush City of Banning Public Works 99 E. Ramsey Street Banning, CA 92220

SUBJECT: BANNING POINT (TPM 38164) TRIP GENERATION ASSESSMENT

Dear Mr. Adam Rush:

Urban Crossroads, Inc. is pleased to provide the following Trip Generation Assessment for Banning Point development (Project) which is located on the northeast corner of Sun Lake Village Drive and Sun Lake Boulevard in the City of Banning (see Exhibit 1 for preliminary site plan). The purpose of this trip generation evaluation is to determine whether additional traffic operations analysis is needed based on a comparison of the proposed Project trip generation and that evaluated for the currently approved project as evaluated in the <u>Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis</u> (dated September 4, 2020, referred to as **SPA No. 5 Traffic Study**).

CURRENTLY APPROVED TRIP GENERATION

The SPA No. 5 Traffic Study evaluated the development of 877,298 square feet of industrial park use and 37,189 square feet of commercial retail use within the area bounded by the proposed Project. There was also 52,065 square feet of medical office use evaluated in the SPA No. 5 Traffic Study, however, this portion of the Specific Plan lies outside of the proposed Project boundary. As such, only the industrial park and commercial retail uses have been contemplated for the purposes of this trip generation assessment. The trip generation summary for the currently approved Project uses is shown on Table 1. As shown on Table 1, the currently approved uses were anticipated to generate 3,844 two-way trips per day, with 375 trips during the AM peak hour and 445 trips during the PM peak hour. In passenger car equivalents (PCE), the currently approved uses were anticipated to generate 4,530 two-way PCE trips per day with 440 AM PCE peak hour trips and 498 PM PCE peak hour trips.

Mr. Adam Rush City of Banning Public Works June 10, 2021 Page 2 of 7

TABLE 1: CURRENTLY APPROVED TRIP GENERATION SUMMARY

| | | AM | Peak H | our | PM | Peak H | our | | |
|--|-----------------------------|-----|--------|-------|-----|--------|-------|-------|--|
| Land Use | Quantity Units ¹ | In | Out | Total | In | Out | Total | Daily | |
| Trip Generation Summary (Actual Vehicles): | | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 | |
| 2-axle Trucks: | | 6 | 1 | 7 | 1 | 5 | 6 | 74 | |
| 3-axle Trucks: | | 7 | 2 | 9 | 2 | 6 | 8 | 92 | |
| 4+-axle Trucks: | | 21 | 5 | 26 | 5 | 17 | 22 | 278 | |
| Total Trucks: | | 34 | 8 | 42 | 8 | 28 | 36 | 444 | |
| Industrial Park Subtotal | | 284 | 67 | 351 | 74 | 278 | 352 | 2,958 | |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 | |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 | |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -43 | -458 | |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 | |
| Total Trips (Actual Vehicles) ² | | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 | |
| Trip Generation Summary (PCE): | | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 | |
| 2-axle Trucks: | | 9 | 2 | 11 | 2 | 7 | 9 | 112 | |
| 3-axle Trucks: | | 14 | 3 | 17 | 3 | 11 | 14 | 184 | |
| 4+-axle Trucks: | | 64 | 15 | 79 | 14 | 52 | 66 | 834 | |
| Total Trucks (PCE): | | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 | |
| Industrial Park Subtotal | | 337 | 79 | 416 | 85 | 320 | 405 | 3,644 | |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 | |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 | |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -42 | -458 | |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 | |
| Total Trips (PCE) ² | | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 | |

Source: Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis (dated September 4, 2020).

PROPOSED PROJECT TRIP GENERATION

The Project is proposed to consist of 464,969 square feet of high-cube fulfillment center warehouse use (75% of the industrial use), 154,990 square feet of high-cube cold storage warehouse use (25% of the industrial use), 16,200 square feet of fast-food restaurant without drive-through window use, 1,600 square feet of coffee-donut shop with drive-through window use, and 16,200 square feet of shopping center use. Consistent with the SPA No. 5 Traffic Study, the industrial uses are proposed on the northern end of the site with the commercial retail uses fronting Sun Lakes Boulevard to the south. The proposed

¹ TSF = thousand square feet

² Total Trips = Passenger Cars + Truck Trips.

Mr. Adam Rush City of Banning Public Works June 10, 2021 Page 3 of 7

access to the site is also consistent with the SPA No. 5 Traffic Study, with access points proposed along Sun Lakes Village Drive and two driveways along Sun Lakes Boulevard to the east. The westerly driveway on Sun Lakes Boulevard into the commercial retail area is proposed to have full access, aligning with the existing Country Club Drive and the easterly driveway on Sun Lakes Boulevard will be restricted to right-in/right-out access only (to be controlled by the existing raised median).

Trip generation for the proposed Project land uses is based upon information collected by the Institute of Transportation Engineers (ITE) as provided in their <u>Trip Generation Manual</u> (10th Edition, 2017), the ITE <u>Trip Generation Handbook</u> (3rd Edition, 2017), the South Coast Air Quality Management District (SCAQMD) <u>Warehouse Truck Trip Generation Data Results and Usage</u> (2014), and the <u>High-Cube Warehouse Trip Generation Study</u> (WSP, January 29, 2019). The trip generation rates for the proposed Project are provided on Table 2.

TABLE 2: TRIP GENERATION RATES

| | | ITE LU | ۸. | /I Peak Ho | nur. | l DA | /I Peak Ho | NIIP. | |
|--|--------------------|--------|--------|------------|--------|--------|------------|--------|---------|
| Land Use ¹ | Units ² | Code | In Air | Out | Total | In In | Out | Total | Daily |
| Actual Vehicle Trip Generation Rates: | Offics | Coue | | Out | lotai | | Uut | lotai | Dally |
| · | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| High-Cube Fulfillment Center Warehouse ³ Passenger Cars | 131 | | 0.034 | 0.028 | 0.122 | 0.040 | 0.113 | 0.103 | 1.750 |
| 2-4 Axle Trucks | | | | | | | | 0.144 | 0.162 |
| | | | 0.006 | 0.002 | 0.008 | 0.003 | 0.008 | | |
| 5+-Axle Trucks | | | 0.008 | 0.003 | 0.011 | 0.003 | 0.007 | 0.010 | 0.217 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks | | | 0.008 | 0.002 | 0.010 | 0.003 | 0.007 | 0.010 | 0.257 |
| 3-Axle Trucks | | | 0.003 | 0.001 | 0.003 | 0.001 | 0.002 | 0.003 | 0.082 |
| 4+-Axle Trucks | | | 0.012 | 0.004 | 0.016 | 0.004 | 0.011 | 0.015 | 0.403 |
| Fast Food without Drive Thru | TSF | 933 | 15.060 | 10.040 | 25.100 | 14.170 | 14.170 | 28.340 | 346.230 |
| Coffee/Donut Shop with Drive Thru | TSF | 937 | 45.385 | 43.605 | 88.990 | 21.690 | 21.690 | 43.380 | 820.380 |
| Shopping Center | TSF | 820 | 0.583 | 0.357 | 0.940 | 1.829 | 1.981 | 3.810 | 37.750 |
| Passenger Car Equivalent (PCE) Trip Generation Rates: | | | | | | | | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks (PCE = 2.0) | | | 0.012 | 0.004 | 0.016 | 0.006 | 0.016 | 0.022 | 0.324 |
| 5+-Axle Trucks (PCE = 3.0) | | | 0.025 | 0.008 | 0.033 | 0.008 | 0.022 | 0.030 | 0.651 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks (PCE = 1.5) | | | 0.012 | 0.004 | 0.015 | 0.004 | 0.010 | 0.014 | 0.386 |
| 3-Axle Trucks (PCE = 2.0) | | | 0.005 | 0.002 | 0.007 | 0.002 | 0.004 | 0.006 | 0.163 |
| 4+-Axle Trucks (PCE = 3.0) | | | 0.037 | 0.011 | 0.048 | 0.012 | 0.033 | 0.045 | 1.209 |

¹ Trip Generation Source: Institute of Transportation Engineers (ITE), <u>Trip Generation Manual</u>, Tenth Edition (2017).

Vehicle Mix Source: ITE<u>Trip Generation Handbook Supplement</u> (2020), Appendix C.
Truck Mix Source: South Coast Air Quality Management District (SCAQMD) <u>Warehouse Truck Trip Study Data Results and Usage</u> (2014).
Normalized % - With Cold Storage: 34.7% 2-Axle trucks, 11.0% 3-Axle trucks, 54.3% 4-Axle trucks.



² TSF = thousand square feet

³ Vehicle Mix Source: <u>High Cube Warehouse Trip Generation Study</u>, WSP, January 29, 2019.

 $In bound \ and \ outbound \ split \ source: \underline{\textit{High Cube Warehouse Vehicle Trip Generation Analysis}}, \ October\ 2016, \ ITE.$

Mr. Adam Rush City of Banning Public Works June 10, 2021 Page 4 of 7

As shown on Table 3, the proposed Project is anticipated to generate 4,238 two-way trips per day, with 317 trips generated during the AM peak hour and 337 trips generated during the PM peak hour (in actual vehicles).

TABLE 3: PROPOSED PROJECT TRIP GENERATION SUMMARY (ACTUAL VEHICLES)

| | | AM | Peak H | our | PM | | | |
|--|--|-----|--------|-------|------|------|-------|--------|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 |
| 2-4 axle Trucks: | | 3 | 1 | 4 | 1 | 4 | 5 | 76 |
| 5+-axle Trucks: | | 4 | 1 | 5 | 1 | 3 | 4 | 102 |
| Total Truck: | | 7 | 2 | 9 | 2 | 7 | 9 | 178 |
| Fulfillment Center Warehouse (Actual Vehicles) | | 37 | 3 | 40 | 15 | 52 | 67 | 938 |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 |
| 2-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 40 |
| 3-axle Trucks: | | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 4+-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 62 |
| Total Truck: | | 3 | 1 | 4 | 1 | 3 | 4 | 116 |
| High-Cube Cold Storage Warehouse (Actual Vehicles) | | 11 | 2 | 13 | 3 | 12 | 16 | 312 |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 |
| Industrial Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Industrial Total (Actual Vehicles) | | 48 | 5 | 53 | 18 | 64 | 83 | 1,250 |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Project Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Project Total (Actual Vehicles) | | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 |

¹ TSF = thousand square feet



 $^{^{\}rm 2}$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

 $^{^3}$ Source: ITE $\underline{\text{Trip Generation Handbook}}, 3\text{rd Edition}, 2017.$

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As shown on Table 4, the proposed Project is anticipated to generate 4,674 two-way PCE trips per day, with 340 AM PCE peak hour trips and 359 PM PCE peak hour trips.

Table 4: Proposed Project Trip Generation Summary (PCE)

| | | AM | Peak H | our | PM | Peak H | our | |
|---|--|-----|--------|-------|------|--------|-------|--------|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 |
| 2-4 axle Trucks: | | 6 | 2 | 8 | 3 | 7 | 10 | 152 |
| 5+-axle Trucks: | | 12 | 4 | 16 | 4 | 10 | 14 | 304 |
| Total Truck: | | 18 | 6 | 24 | 7 | 17 | 24 | 456 |
| Fulfillment Center Warehouse (PCE) | | 48 | 7 | 55 | 20 | 62 | 82 | 1,216 |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 |
| 2-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 60 |
| 3-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 26 |
| 4+-axle Trucks: | | 6 | 2 | 8 | 2 | 5 | 7 | 188 |
| Total Truck: | | 9 | 3 | 12 | 3 | 8 | 11 | 274 |
| High-Cube Cold Storage Warehouse (PCE) | | 17 | 4 | 21 | 5 | 17 | 23 | 470 |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 |
| Industrial Total Trucks (PCE) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Industrial Total (PCE) | | 65 | 11 | 76 | 25 | 79 | 105 | 1,686 |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Project Total Trucks (Actual Vehicles) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Project Total (PCE) | | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 |

¹ TSF = thousand square feet



 $^{^{\}rm 2}$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

 $^{^3}$ Source: ITE $\underline{\text{Trip Generation Handbook}}, 3\text{rd Edition}, 2017.$

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TRIP GENERATION COMPARISON

As shown in Table 5, the development of the proposed Project is anticipated to generate 144 more two-way PCE trips per day with 100 fewer AM PCE peak hour trips and 139 fewer PM PCE peak hour trips as compared to the currently approved uses. The trip generation comparison has been performed for the PCE trips only as the peak hour intersection operations analysis conducted in the SPA No. 5 Traffic Study was based on PCE.

TABLE 5: TRIP GENERATION COMPARISON

| | AM | Peak H | our | PM | Peak H | our | |
|-----------------------------------|------|--------|-------|-----|--------|-------|-------|
| Land Use | In | Out | Total | In | Out | Total | Daily |
| Actual Vehicles: | | | | | | | |
| Previously Approved Project | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 |
| Total Truck Trips: | 34 | 8 | 42 | 8 | 28 | 36 | 444 |
| Previously Approved Project Total | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 |
| Proposed Project | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Total Truck Trips: | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Proposed Project Total | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 |
| Comparison | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 |
| Total Truck Trips: | -24 | -5 | -29 | -5 | -18 | -23 | -150 |
| Comparison Total | -76 | 19 | -58 | 31 | -138 | -108 | 394 |
| Passenger Car Equivalent (PCE): | | | | | | | |
| Previously Approved Project | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 |
| Total Truck Trips: | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 |
| Previously Approved Project Total | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 |
| Proposed Project | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Total Truck Trips: | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Proposed Project Total | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 |
| Comparison | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 |
| Total Truck Trips: | -60 | -11 | -71 | -9 | -45 | -54 | -400 |
| Comparison Total | -112 | 13 | -100 | 27 | -165 | -139 | 144 |

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CONCLUSION

The City's guidelines identify traffic operations analysis should be required if the proposed project meets the following criteria:

• When either the AM or PM peak hour trip generation on a weekday or weekend is expected to exceed 50 net new vehicles trips from the proposed development.

Although the daily trip generation shows a net increase, the peak hour operations analysis is based on the AM and PM peak hours. Since the trip generation comparison shows the proposed Project is anticipated to generate fewer trips during the peak hours as compared to the currently approved uses, additional traffic operations analysis is not required for this Project based on the City's Guidelines.

If you have any questions, please contact me directly at (949) 861-0177.

Respectfully submitted,

URBAN CROSSROADS, INC.

Charlene So, PE Associate Principal







June 10, 2021

Ms. Pam Steele MIG 1650 Spruce Street, Suite 102 Riverside, California 92507

SUBJECT: BANNING POINT VEHICLE MILES TRAVELED (VMT) ANALYSIS

Dear Ms. Pam Steele:

The following vehicle miles traveled (VMT) analysis has been prepared for the proposed Banning Point (**Project**) in the City of Banning.

PROJECT OVERVIEW

The Project is proposed to consist of 464,969 square feet of high-cube fulfillment center warehouse use (75% of the industrial use), 154,990 square feet of high-cube cold storage warehouse use (25% of the industrial use), 16,200 square feet of fast-food restaurant without drive-through window use, 1,600 square feet of coffee-donut shop with drive-through window use, and 16,200 square feet of shopping center use. The Project as proposed appears consistent with the industrial and commercial components of the approved Sun Lakes Village North Specific Plan Amendment No. 5 (SPA No.5).

BACKGROUND

Changes to California Environmental Quality Act (CEQA) Guidelines were adopted in December 2018, which require all lead agencies to adopt VMT as a replacement for automobile delay-based level of service (LOS) as the new measure for identifying transportation impacts for land use projects. This statewide mandate went into effect July 1, 2020. To aid in this transition, the Governor's Office of Planning and Research (OPR) released a <u>Technical Advisory on Evaluating Transportation Impacts in CEQA</u> (December of 2018) (**Technical Advisory**). (2) Based on OPR's Technical Advisory, the City of Banning has developed their own <u>Traffic Impact Analysis Guidelines for Local Transportation Analysis and Vehicle Miles Traveled Analysis</u> (City Guidelines), which is currently in draft form and pending final City Council adoption. (3) The draft City Guidelines have been utilized to prepare this VMT analysis, which is consistent with City direction.

PROJECT SCREENING

The City's Guidelines provides details on appropriate "screening thresholds" that can be used to identify when a proposed land development project is anticipated to result in a less than significant impact

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without conducting a more detailed analysis. The applicable screening thresholds to the Project are broken into the following types:

- Transit Priority Area (TPA) Screening
- Map Based Screening based on Low VMT Area
- Local-Serving Retail Screening
- Project Type Screening

A land development project need only to meet one of the above screening thresholds to result in a less than significant impact.

For the purposes of this analysis, the initial VMT screening process where applicable has been conducted using the WRCOG VMT Screening Tool (**Screening Tool**), which uses screening criteria consistent with the screening thresholds recommended in the City's Guidelines.

TPA SCREENING

Consistent with guidance identified in the Technical Advisory and City Guidelines, projects located within a Transit Priority Area (TPA) (i.e., within ½ mile of an existing "major transit stop" or an existing stop along a "high-quality transit corridor" may be presumed to have a less than significant impact absent substantial evidence to the contrary.

However, the presumption may not be appropriate if a project:

- Has a Floor Area Ratio (FAR) of less than 0.75;
- Includes more parking for use by residents, customers, or employees of the project than required by the jurisdiction (if the jurisdiction requires the project to supply parking);
- Is inconsistent with the applicable Sustainable Communities Strategy (as determined by the lead agency, with input from the Metropolitan Planning Organization); or
- Replaces affordable residential units with a smaller number of moderate- or high-income residential units.

Based on the Screening Tool results presented in Attachment B, the Project site does is not located within ½ mile of an existing major transit stop, or along a high-quality transit corridor.

The TPA screening threshold is not met.

² Pub. Resources Code, § 21155 ("For purposes of this section, a high-quality transit corridor means a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours.").



¹ Pub. Resources Code, § 21064.3 ("'Major transit stop' means a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods.").

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LOW VMT AREA SCREENING

The City Guidelines state that, "proposed residential, office, industrial, or mixed-use projects, which are located within the low VMT zones identified after applying appropriate VMT analysis thresholds (provided later in this chapter) in the screening tool, and which do not require a GPA or COZ would be deemed to have less than significant impact." The Screening Tool uses the sub-regional Riverside County Transportation Analysis Model (RIVTAM) to measure VMT performance within individual traffic analysis zones (TAZ's) within the WRCOG region. The Project's physical location based on parcel number was selected within the Screening Tool to determine the relevant TAZ's VMT as compared to the jurisdictional average (see Attachment B). The Project boundary is located in TAZ 4344 and would appear to be within a low VMT generating TAZ based on daily home-based work (HBW) VMT per worker. Based on a review of the land use information contained within TAZ 4344 for the RIVTAM base year (2012) model, the zone includes very low levels of employment and low amounts of population and household data. The proposed Project would significantly increase the quantity and type of employment uses in the zone and would therefore not be entirely consistent with the underlying land use assumptions.

The Low VMT Area screening threshold is not met.

LOCAL SERVING RETAIL SCREENING

The City Guidelines identifies that local serving retail projects less than 50,000 square feet may be presumed to have a less than significant impact absent substantial evidence to the contrary. In addition to local serving retail, other types of local serving uses such as day care centers, non-destination hotels, affordable housing, places of worship, municipal services and other local serving uses may also be presumed to have a less than significant impact as local serving in nature and would tend to shorten vehicle trips. The retail uses within the proposed Project does not exceed the 50,000 square feet.

The Project Type screening threshold is met for the Project's retail component only.

PROJECT TRIP SCREENING

The City's Guidelines identifies that projects generating fewer than 500 daily vehicle trips (for projects requiring a GPA) and fewer than 1,000 daily vehicle trips (for projects not requiring a GPA) are anticipated to meet the City's Project Trip Screening threshold and result in a less than significant impact. Based on the Project's forecasted trip generation (see Attachment A) would generate more than 1,000 daily vehicle trips.

The Project Trip screening threshold is not met.

The Project's retail component is anticipated to have a less than significant impact. Since none of the applicable land development screening criteria were met for the Project's industrial component, a project level VMT analysis should be prepared for the Project's industrial component only.



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PROJECT VMT ASSESSMENT

The Riverside Transportation Analysis Model (RIVTAM) is a useful tool to estimate VMT as it considers interaction between different land uses based on socio-economic data such as population, households and employment. The City Guidelines identifies that until RIVCOM is released by WRCOG, RIVTAM is the appropriate tool for conducting VMT analysis for land use projects in the City.

Project VMT has been calculated using the most current version of RIVTAM. Adjustments in socio-economic data (SED) (i.e., Project employment) was made to a separate TAZ within the RIVTAM model to reflect the Project's proposed employment uses (i.e., industrial uses). A separate TAZ is used to isolate the Project's VMT.

Table 1 summarizes the employment estimates for the Project. It should be noted that the employment estimates are consistent with the land use to employment generation factors from the Riverside County General Plan. (4)

TABLE 1: EMPLOYMENT ESTIMATES

| Land Use | Building Area | Building Area per Employee | Estimated Employees ³ |
|------------|---------------|----------------------------|----------------------------------|
| Industrial | 619,959 | 1,030 sf | 602 |

Adjustments to employment factors for the Project's TAZ were made to baseline scenario and the RIVTAM model was then run inclusive of the Project's SED.

PROJECT VMT CALCULATION

Consistent with recommendations contained in the City's Guidelines, calculation of VMT for "other land uses" that are not residential or retail land use types are evaluated using VMT per employee⁴. For land uses where VMT per capita or VMT per employee are suitable metrics, the City Guidelines suggest the use of the Production-Attraction (PA) trip matrices be utilized. Using these matrices, project generated VMT was calculated consistent with the PA matrices methodology identified in Section 5.4 Detail VMT Forecasting Methodology of the City Guidelines. VMT is then normalized by dividing by the number of Project employees. As shown in Table 2, the Project's VMT per employee is 14.26.

TABLE 2: PROJECT VMT PER EMPLOYEE

| | Baseline |
|-------------------------------|----------|
| Employment | 602 |
| VMT | 8,582 |
| HBW VMT / Worker ⁵ | 14.26 |

³ Riverside County General Plan Employment Factors

⁵ HBW VMT/Employee is a measure of all auto trips between home and work and does not include heavy duty truck trips or



⁴ City's Guidelines; Page 23.

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CITY OF BANNING VMT

The City's Guidelines provide VMT thresholds for their predominant land use types such as residential, office and retail. For "other land uses" City Guidelines state the threshold as "any net increase in VMT per employee for uses that are consistent with the General Plan, and for projects seeking a GPA the threshold would be 10.9 VMT per employee". As the proposed Project is consistent with the recently approved SPA No. 5, a threshold of no net increase in VMT per employee should be utilized. The VMT per employee value previously calculated for the SPA No. 5 is utilized as the impact threshold.

PROJECT LEVEL VMT ASSESSMENT

Table 3 illustrates the comparison between Project generated VMT per employee to the VMT per employee previously calculated for the Sun Lakes Village North Specific Plan Amendment No. 5 VMT Analysis.⁶ The VMT per employee value for the approved SPA No. 5 was 14.33, while the Project's calculated VMT per employee value is 14.26. The Project would not result in a net increase in VMT per employee and would therefore not result in a significant impact.

SPA No.5 14.33
Project 14.26
Difference -0.07
Net Increase? No

TABLE 3: VMT PER EMPLOYEE COMPARISON

CONCLUSION

In summary, the Project's retail component was found to meet City adopted local serving retail screening threshold and is therefore the retail component of the Project is presumed to result in a less than significant impact. The Project's industrial component was then evaluated and compared to the City's adopted impact threshold of no net increase in VMT per employee. The Project generated VMT per employee value was found to be less than that already disclosed in the approved SPA No. 5 VMT analysis. Therefore, the Project's potential impact to VMT is presumed to be less than significant.



freight, which is consistent with OPR direction and Riverside County VMT calculation guidelines.

⁶ SPA No. 5 VMT Analysis; Page 5, Table 2

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If you have any questions, please contact me directly at (949) 660-1994.

Respectfully submitted,

URBAN CROSSROADS, INC.

Alex So

Senior Analyst

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REFERENCES

- 1. **Office of Planning and Research.** *Technical Advisory on Evaluating Transportation Impacts in CEQA.* State of California: s.n., December 2018.
- 2. **City of Banning.** *Traffic Impact Analysis Guidelines For Local Transportation Analysis and Vehicle Miles Traveled Analysis.* City of Banning: s.n., TBD.
- 3. **County of Riverside.** *Appendix E: Socioeconomic Build-Out Assumptions and Methodology.* County of Riverside: s.n., April 2017.



ATTACHMENT A PROJECT TRIP GENERATION



TABLE 1: CURRENTLY APPROVED TRIP GENERATION SUMMARY

| | | AM | Peak H | lour | PM | Peak H | оиг | |
|--|-----------------------------|-----|--------|-------|-----|--------|-------|-------|
| Land Use | Quantity Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Trip Generation Summary (Actual Vehicles): | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 |
| 2-axle Trucks: | | 6 | 1 | 7 | 1 | 5 | 6 | 74 |
| 3-axle Trucks: | | 7 | 2 | 9 | 2 | 6 | 8 | 92 |
| 4+axle Trucks: | | 21 | 5 | 26 | 5 | 17 | 22 | 278 |
| Total Trucks: | | 34 | 8 | 42 | 8 | 28 | 36 | 444 |
| Industrial Park Subtotal | | 284 | 67 | 351 | 74 | 278 | 352 | 2,958 |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -43 | -458 |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 |
| Total Trips (Actual Vehicles) ² | | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 |
| Trip Generation Summary (PCE): | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 |
| 2-axle Trucks: | | 9 | 2 | 11 | 2 | 7 | 9 | 112 |
| 3-axle Trucks: | | 14 | 3 | 17 | 3 | 11 | 14 | 184 |
| 4+axle Trucks: | | 64 | 15 | 79 | 14 | 52 | 66 | 834 |
| Total Trucks (PCE): | | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 |
| Industrial Park Subtotal | | 337 | 79 | 416 | 85 | 320 | 405 | 3,644 |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -42 | -458 |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 |
| Total Trips (PCE) ² | | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 |

Source: Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis (dated September 4, 2020).

¹ TSF = thousand square feet

² Total Trips = Passenger Cars + Truck Trips.

TABLE 2: TRIP GENERATION RATES

| | | MELU | AN | M Peak He | our | PI | M Peak Ho | our | |
|---|--------------------|------|--------|-----------|--------|--------|-----------|--------|---------|
| Land Use ¹ | Units ² | Code | In | Out | Total | In | Out | Total | Daily |
| Actual Vehicle Trip Generation Rates: | | | | • | | | • | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks | | | 0.006 | 0.002 | 0.008 | 0.003 | 0.008 | 0.011 | 0.162 |
| 5+-Axle Trucks | | | 0.008 | 0.003 | 0.011 | 0.003 | 0.007 | 0.010 | 0.217 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1,378 |
| 2-Axle Trucks | | | 0.008 | 0.002 | 0.010 | 0.003 | 0.007 | 0.010 | 0.257 |
| 3-Axle Trucks | | | 0.003 | 0.001 | 0.003 | 0.001 | 0.002 | 0.003 | 0.082 |
| 4+-Axle Trucks | | | 0.012 | 0.004 | 0.016 | 0.004 | 0.011 | 0.015 | 0.403 |
| Fast Food without Drive Thru | TSF | 933 | 15.060 | 10.040 | 25.100 | 14.170 | 14.170 | 28.340 | 346.230 |
| Coffee/Donut Shop with Drive Thru | TSF | 937 | 45.385 | 43.605 | 88.990 | 21.690 | 21.690 | 43.380 | 820.380 |
| Shopping Center | TSF | 820 | 0.583 | 0.357 | 0.940 | 1.829 | 1.981 | 3.810 | 37.750 |
| Passenger Car Equivalent (PCE) Trip Generation Rates: | | | | | | | | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks (PCE = 2.0) | | | 0.012 | 0.004 | 0.016 | 0.006 | 0.016 | 0.022 | 0.324 |
| 5+-Axle Trucks (PCE = 3.0) | | | 0.025 | 0.008 | 0.033 | 0.008 | 0.022 | 0.030 | 0.651 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks (PCE = 1.5) | | | 0.012 | 0.004 | 0.015 | 0.004 | 0.010 | 0.014 | 0.386 |
| 3-Axle Trucks (PCE = 2.0) | | | 0.005 | 0.002 | 0.007 | 0.002 | 0.004 | 0.006 | 0.163 |
| 4+ Axle Trucks (PCE = 3.0) | | | 0.037 | 0.011 | 0.048 | 0.012 | 0.033 | 0.045 | 1.209 |

¹ Trip Generation Source: Institute of Transportation Engineers (ITE), <u>Trip Generation Manual</u>, Tenth Edition (2017).

² TSF = thousand square feet

⁹ Vehicle Mix Source: <u>High Cube Warehouse Trip Generation Study</u>, WSP, January 29, 2019. Inbound and outbound split source: <u>High Cube Warehouse Vehicle Trip Generation Analysis</u>, October 2016, ITE.

Vehicle Mix Source: ITE Trip Generation Handbook Supplement (2020), Appendix C. Truck Mix Source: South Coast Air Quality Management District (SCAQMD) Warehouse Truck Trip Study Data Results and Usage (2014). Normalized % - With Cold Storage: 34.7% 2-Axle trucks, 11.0% 3-Axle trucks, 54.3% 4-Axle trucks.

TABLE 3: PROPOSED PROJECT TRIP GENERATION SUMMARY (ACTUAL VEHICLES)

| | | AM | Peak H | our | PM Peak Hour | | | |
|--|--|-----|--------|-------|--------------|------|-------|--------|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 |
| 2-4 axle Trucks: | | 3 | 1 | 4 | 1 | 4 | 5 | 76 |
| 5+-axle Trucks: | | 4 | 1 | 5 | 1 | 3 | 4 | 102 |
| Total Truck: | | 7 | 2 | 9 | 2 | 7 | 9 | 178 |
| Fulfillment Center Warehouse (Actual Vehicles) | | 37 | 3 | 40 | 15 | 52 | 67 | 938 |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 |
| 2-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 40 |
| 3-axle Trucks: | | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 4+-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 62 |
| Total Truck: | | 3 | 1 | 4 | 1 | 3 | 4 | 116 |
| High-Cube Cold Storage Warehouse (Actual Vehicles) | | 11 | 2 | 13 | 3 | 12 | 16 | 312 |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 |
| Industrial Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Industrial Total (Actual Vehicles) | | 48 | 5 | 53 | 18 | 64 | 83 | 1,250 |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Project Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Project Total (Actual Vehicles) | | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 |

¹ TSF = thousand square feet

 $^{^{2}\,}$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

⁹ Source: ITE <u>Trip Generation Handbook</u>, 3rd Edition, 2017.

TABLE 4: PROPOSED PROJECT TRIP GENERATION SUMMARY (PCE)

| | | AM | Peak H | our | PM | | | |
|--|--|-----|--------|-------|------|------|-------|--------|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 |
| 2-4 axle Trucks: | | 6 | 2 | 8 | 3 | 7 | 10 | 152 |
| 5+-axle Trucks: | | 12 | 4 | 16 | 4 | 10 | 14 | 304 |
| Total Truck: | | 18 | 6 | 24 | 7 | 17 | 24 | 456 |
| Fulfillment Center Warehouse (PCE) | | 48 | 7 | 55 | 20 | 62 | 82 | 1,216 |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 |
| 2-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 60 |
| 3-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 26 |
| 4+-axle Trucks: | | 6 | 2 | 8 | 2 | 5 | 7 | 188 |
| Total Truck: | | 9 | 3 | 12 | 3 | 8 | 11 | 274 |
| High-Cube Cold Storage Warehouse (PCE) | | 17 | 4 | 21 | 5 | 17 | 23 | 470 |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 |
| Industrial Total Trucks (PCE) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Industrial Total (PCE) | | 65 | 11 | 76 | 25 | 79 | 105 | 1,686 |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 |
| Pass-By (49% AM; 50% PM/Daily)3 | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Project Total Trucks (Actual Vehicles) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Project Total (PCE) | | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 |

¹ TSF = thousand square feet

 $^{^{2}\,}$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

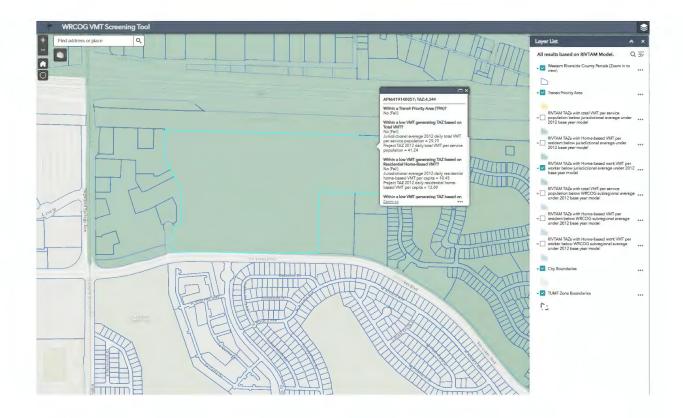
⁵ Source: ITE <u>Trip Generation Handbook</u>, 3rd Edition, 2017.

TABLE 5: TRIP GENERATION COMPARISON

| | AM | Peak H | our | PM | Peak H | our | | |
|-----------------------------------|------|--------|-------|-----|--------|-------|-------|--|
| Land Use | In | Out | Total | In | Out | Total | Daily | |
| Actual Vehicles: | | | - | | | | | |
| Previously Approved Project | | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 | |
| Total Truck Trips: | 34 | 8 | 42 | 8 | 28 | 36 | 444 | |
| Previously Approved Project Total | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 | |
| Proposed Project | | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 | |
| Total Truck Trips: | 10 | 3 | 13 | 3 | 10 | 13 | 294 | |
| Proposed Project Total | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 | |
| Comparison | | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 | |
| Total Truck Trips: | -24 | -5 | -29 | -5 | -18 | -23 | -150 | |
| Comparison Total | -76 | 19 | -58 | 31 | -138 | -108 | 394 | |
| Passenger Car Equivalent (PCE): | | | | | | | | |
| Previously Approved Project | | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 | |
| Total Truck Trips: | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 | |
| Previously Approved Project Total | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 | |
| Proposed Project | | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 | |
| Total Truck Trips: | 27 | 9 | 36 | 10 | 25 | 35 | 730 | |
| Proposed Project Total | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 | |
| Comparison | | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 | |
| Total Truck Trips: | -60 | -11 | -71 | -9 | -45 | -54 | -400 | |
| Comparison Total | -112 | 13 | -100 | 27 | -165 | -139 | 144 | |

ATTACHMENT B WRCOG VMT SCREENING TOOL





From: Lisa Edwards

Sent: Tuesday, September 28, 2021 8:08 AM PDT

To: Patrick Johnson

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Perfect. Thanks Patrick! Get Outlook for iOS

From: Patrick Johnson <pjohnson@willdan.com> Sent: Tuesday, September 28, 2021 8:03:26 AM To: Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Plans are approved from a DR standpoint, but still need to be submitted to the building and safety department for plan review. See attached transmittal that was sent to Sandra on 9-7-21.

Thank you,

Patrick Johnson, PE, CBO Director of Building & Safety

Willdan

Comprehensive. Innovative. Trusted.

T. 909.963.0565 C. 909.915.4361

From: Lisa Edwards <ledwards@banningca.gov> Sent: Monday, September 27, 2021 3:18 PM To: Patrick Johnson <pjohnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

CAUTION: This email originated from outside of Willdan. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Patrick,

Hope your weekend was wonderous. The applicant for this one is curious to know if they adequately responded to your initial comments (i.e. ADA reqs). Or if you require additional time...?

Thanks for any update you may have!

From: Patrick Johnson <pjohnson@willdan.com>
Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Estelle Cope at (909) 838-1005 ecope@willdan.com

Thank you, Patrick Johnson, P.E. From: Lisa Edwards

Sent: Tuesday, September 28, 2021 10:14 AM PDT

To: Adam Rush

Subject: Fw: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

TIA comments. See link below...

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 8:08 AM
To: Patrick Johnson <pppchnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Perfect. Thanks Patrick! Get Outlook for iOS

From: Patrick Johnson <pjohnson@willdan.com> Sent: Tuesday, September 28, 2021 8:03:26 AM To: Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Plans are approved from a DR standpoint, but still need to be submitted to the building and safety department for plan review. See attached transmittal that was sent to Sandra on 9-7-21.

Thank you,

Patrick Johnson, PE, CBO Director of Building & Safety

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T. 909.963.0565 C. 909.915.4361

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:18 PM
To: Patrick Johnson <pppchnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thanks for any update you may have!

From: Patrick Johnson cpjohnson@willdan.com>
Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <</pre>
ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thank you, Patrick Johnson, P.E. From: Lisa Edwards

Sent: Tuesday, September 28, 2021 10:31 AM PDT

To: Adam Rush

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

So after reviewing the conclusions for VMT and Trip Generation, the Project impacts are less than significant per Urban Crossroads analysis.

Also, ERSC reviewed the Project for Engineering comments and had the following site design comments, which I think they may be agreeable/feasible:

- 1. It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.
- 2. The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 10:14 AM
To: Adam Rush <arush@banningca.gov>

Subject: Fw: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

TIA comments. See link below...

From: Lisa Edwards <ledwards@banningca.gov> Sent: Tuesday, September 28, 2021 8:08 AM To: Patrick Johnson <ppphnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Perfect. Thanks Patrick! Get Outlook for iOS

From: Patrick Johnson <pjohnson@willdan.com> Sent: Tuesday, September 28, 2021 8:03:26 AM To: Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Plans are approved from a DR standpoint, but still need to be submitted to the building and safety department for plan review. See attached transmittal that was sent to Sandra on 9-7-21.

Thank you, Patrick Johnson, PE, CBO Director of Building & Safety

Willdan

Comprehensive. Innovative. Trusted.

T. 909.963.0565 C. 909.915.4361 From: Lisa Edwards <ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:18 PM
To: Patrick Johnson <ppjohnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thanks for any update you may have!

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Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thank you, Patrick Johnson, P.E. From: Adam Rush

Sent: Tuesday, September 28, 2021 9:01 PM PDT

To: Lisa Edwards

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

These are the building and safety comments. Not the traffic study.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street

Banning, CA, 92220

Office: (951) 922-3131

Fax: (951) 922-3128

Cell: Proces

Email: arush@banningca.gov

www.banningca.gov

On Sep 28, 2021, at 10:14 AM, Lisa Edwards ledwards@banningca.gov wrote:

TIA comments. See link below...

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 8:08 AM
To: Patrick Johnson <pppchnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Perfect. Thanks Patrick! Get Outlook for iOS

From: Patrick Johnson <pjohnson@willdan.com>
Sent: Tuesday, September 28, 2021 8:03:26 AM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thank you,

Patrick Johnson, PE, CBO Director of Building & Safety

Willdan

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T. 909.963.0565 C. Privacy

From: Lisa Edwards < ledwards@banningca.gov> Sent: Monday, September 27, 2021 3:18 PM To: Patrick Johnson < pjohnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thanks for any update you may have!

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Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Privacy

Privacy

Thank you,

Patrick Johnson, P.E.

From: Lisa Edwards

Sent: Tuesday, September 28, 2021 9:30 PM PDT

To: Adam Rush

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Omgoodness. Let me try that again.

Get Outlook for iOS

From: Adam Rush <arush@banningca.gov>
Sent: Tuesday, September 28, 2021 9:01:12 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

These are the building and safety comments. Not the traffic study.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Sep 28, 2021, at 10:14 AM, Lisa Edwards ledwards@banningca.gov wrote:

TIA comments. See link below...

From: Lisa Edwards < ledwards@banningca.gov> Sent: Tuesday, September 28, 2021 8:08 AM To: Patrick Johnson < pjohnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Perfect. Thanks Patrick! Get <u>Outlook for iOS</u>

From: Patrick Johnson <pjohnson@willdan.com> Sent: Tuesday, September 28, 2021 8:03:26 AM To: Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thank you, Patrick Johnson, PE, CBO Director of Building & Safety

Willdan

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T. 909.963.0565

C * Privacy

From: Lisa Edwards < ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:18 PM
To: Patrick Johnson < pjohnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Thanks for any update you may have!

From: Patrick Johnson pjohnson@willdan.com>
Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Estelle Cope at Privacy ecope@willdan.com

Thank you, Patrick Johnson, P.E. From: Adam Rush

Sent: Tuesday, September 28, 2021 10:44 PM PDT

To: Lisa Edwards

Subject: RE: Banning Point - CEQA review

Attachments: image001.jpg

Thank you. And this memo has been transmitted to Urban Crossroads and MIG?

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning, CA 92220



www.banningca.gov

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From: Lisa Edwards <ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 9:40 PM
To: Adam Rush <arush@banningca.gov>
Subject: Fw: Banning Point - CEQA review

See attached memos.

From: Lisa Edwards < ledwards@banningca.gov > Sent: Monday, September 27, 2021 3:20 PM

To: Pam Steele pams@migcom.com>

Cc: alexs@migcom.com <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Hi Pam,

Please see attached 1st round TIA comments.

I also sent another nudge to B&S as our BO return from vacation last week and I'm sure he is catching up on quite a bit.

And I should be able to complete the EIR consistency review by this week.

Thanks again for your continued patience...

From: Pam Steele pams@migcom.com>
Sent: Monday, September 27, 2021 2:50 PM
To: Lisa Edwards cledwards@banningca.gov>

Cc: alexs@migcom.com <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Touching base on your comment bullets 1 and 4 - Building comments (conditions?) and EIR Consistency doc. We received the BEU comments and, thank you for your review of the GHG/AQ study.

Also - do you (Planning) have any more comments on the Site Plan submittal?

Thanks for your help,

Pam

On Mon, Sep 20, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov> wrote:

Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign off. I assume he will just need to check ADA, etc. I don't foresee his items causing any delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.
- I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

From: Alex Steele <alexs@migcom.com>
Sent: Monday, September 20, 2021 12:04 PM
To: Lisa Edwards <ledwards@banningca.gov>

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

| Α | lex | Stee | le |
|---|-----|------|----|
|---|-----|------|----|

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8330 cell:

private
your-email@migcom.com
www.migcom.com
facebook twitter linkedin instagram

On Thu, Sep 16, 2021 at 5:15 PM Lisa Edwards ledwards@banningca.gov wrote:

See attached sign off from Fire.

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 2:58 PM **To:** Lisa Edwards < ledwards@banningca.gov>

Cc: Pam Steele pams@migcom.com; Adam Rush <arush@banningca.gov</pre>

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8330 cell:
vour-email@migcom.com
www.migcom.com

facebook twitter linkedin instagram

| On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards ledwards@banningca Edwards has shared OneDrive for Business files with you. To view them, click the links be | |
|--|---------------------------------|
| 2021-08-05-Preliminary Hydrology Report.pdf | ¥. |
| -18014001-165_Banning47-Prelim-Hydrology-Report PC2Memo.docx | × |
| 18014001-165_Banning47-Prelim Hydrology Report- PC2Memo.pdf | $ \mathbf{x} $ |
| Attached please find Engineering's comments regarding Hydrol | ogy. |
| Also, see attached Site Plan redlines. | |
| From: Pam Steele <pams@migcom.com> Sent: Tuesday, September 14, 2021 4:28 PM To: Lisa Edwards <<u>ledwards@banningca.gov</u>> Cc: Adam Rush <<u>arush@banningca.gov</u>>; Alex Steele <<u>alexs@migcon</u> Subject: Re: Banning Point - CEQA review</pams@migcom.com> | n.com> |
| | |
| Lisa, | |
| Lisa, Can you give us an update on the review of the CEQA documenthe departments? | it? and the comments fron |
| Can you give us an update on the review of the CEQA documen | |
| Can you give us an update on the review of the CEQA documenthe departments? | |
| Can you give us an update on the review of the CEQA documenthe departments? Our team would like to review the conditions of approval from | |
| Can you give us an update on the review of the CEQA documenthe departments? Our team would like to review the conditions of approval from Thank you for your assistance, | the departments as well. |
| Can you give us an update on the review of the CEQA documenthe departments? Our team would like to review the conditions of approval from Thank you for your assistance, Pam | the departments as well. |
| Can you give us an update on the review of the CEQA documenthe departments? Our team would like to review the conditions of approval from Thank you for your assistance, Pam On Fri, Sep 10, 2021 at 10:53 AM Pam Steele < pams@migcom.com> | the departments as well. wrote: |

AR 014775 COB_2044 AR011343

| Th | ank you! | | | | |
|--|--|--|------------|---------------|------------------------|
| Pa | m | | | | |
| | m Steele acipal | | | | |
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| Riverside, office: 951 pams@mi www.migo facebook | gcom.com om.com twitter linkedin | USA ion: 8360, cell: Privacy | F | | |

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Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone Privacy to reach me. Thanks!

SCIENCE

TECHNOLOGY

MIG

PLANNING DESIGN COMMUNICATIONS MANAGEMENT

1650 Spruce Street, Suite 106

Riverside, California 92507 | USA
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pams@migcom.com
www.migcom.com

facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

From: Adam Rush <arush@banningca.gov>
Sent: Tuesday, September 28, 2021 10:44 PM

To: Lisa Edwards

Subject: RE: Banning Point - CEQA review

Thank you. And this memo has been transmitted to Urban Crossroads and MIG?

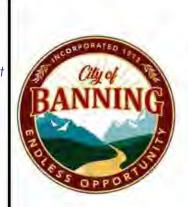
Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131 Cell Line: 760-219-2791 Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Lisa Edwards <ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 9:40 PM
To: Adam Rush <arush@banningca.gov>
Subject: Fw: Banning Point - CEQA review

See attached memos.

From: Lisa Edwards < ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:20 PM

To: Pam Steele <pams@migcom.com>

Cc: alexs@migcom.com <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Hi Pam,

Please see attached 1st round TIA comments.

I also sent another nudge to B&S as our BO return from vacation last week and I'm sure he is catching up on quite a bit.

And I should be able to complete the EIR consistency review by this week.

1

Thanks again for your continued patience...

From: Pam Steele <pams@migcom.com> Sent: Monday, September 27, 2021 2:50 PM To: Lisa Edwards < ledwards@banningca.gov>

Cc: alexs@migcom.com <alexs@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Touching base on your comment bullets 1 and 4 - Building comments (conditions?) and EIR Consistency doc. We received the BEU comments and, thank you for your review of the GHG/AQ study.

Also - do you (Planning) have any more comments on the Site Plan submittal?

Thanks for your help,

Pam

On Mon, Sep 20, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov> wrote:

Hi Alex,

- Patrick (B&S) will return to the office 9/22 and is aware that we are eager for his sign off. I assume he will just need to check ADA, etc. I don't foresee his items causing any delay in the hearing date.
- Brandon (BEU) mostly has COAs, but have sent him an email to confirm he has no further comments.
- I have reviewed the GHG/Air Quality study and am comfortable with the findings.
- I am still sifting through the 99-page EIR consistency doc. I hope to complete my review in the next few days.

Again, thanks for your patience and feel free to reach out if you need any other assistance.

From: Alex Steele <alexs@migcom.com> Sent: Monday, September 20, 2021 12:04 PM To: Lisa Edwards < ledwards@banningca.gov>

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Any word from these outstanding departments?

Alex Steele

Senior Associate Planner



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1650 Spruce Street, Suite 106 Riverside, California 92507 | USA

office: 951-787-9222 extension: 8330 cell: 951-479-7402

your-email@migcom.com

www.migcom.com

facebook twitter linkedin instagram

On Thu, Sep 16, 2021 at 5:15 PM Lisa Edwards < ledwards@banningca.gov > wrote:

See attached sign off from Fire.

Still following up with B&S and BEU. Thanks so much for your patience.

From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 2:58 PM **To:** Lisa Edwards < ledwards@banningca.gov>

Cc: Pam Steele <pams@migcom.com>; Adam Rush <arush@banningca.gov>

Subject: Re: Banning Point - CEQA review

Lisa,

Thank you for these. Between this and the series of comments you sent this morning, is that everything as far as comments on the Design Review resubmittal? Or should we be expecting more?

Thank you,

Alex Steele

Senior Associate Planner



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www.migcom.com

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On Wed, Sep 15, 2021 at 2:41 PM Lisa Edwards < ledwards@banningca.gov> wrote:

Lisa Edwards has shared OneDrive for Business files with you. To view them, click the links below.

28014000-105-65-cBiannimiang/417yPlrelling lylRehpolotgycReport-PC2Memo.pdfx



Attached please find Engineering's comments regarding Hydrology.

| Also, see attached Site Plan redlines. |
|--|
| From: Pam Steele <pre>pams@migcom.com> Sent: Tuesday, September 14, 2021 4:28 PM To: Lisa Edwards <pre>ledwards@banningca.gov> Cc: Adam Rush <arush@banningca.gov>; Alex Steele <alexa@migcom.com> Subject: Re: Banning Point - CEQA review</alexa@migcom.com></arush@banningca.gov></pre></pre> |
| Lisa, |
| Can you give us an update on the review of the CEQA document? and the comments from the departments? |
| Our team would like to review the conditions of approval from the departments as well. |
| Thank you for your assistance, |
| Pam |
| |
| On Fri, Sep 10, 2021 at 10:53 AM Pam Steele <pre><pre>pams@migcom.com></pre> wrote: Lisa,</pre> |
| Good morning! Just touching base to see if you have completed your review of the CEQA compliance docs for Banning Point. We are anxious to review and respond to any questions you might have. |
| Please let us know. |
| Thank you! |
| Pam |
| Pam Steele Principal |
| Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks! |
| x = |
| PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY |

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA

office: 951-787-9222 extension: 8360, cell: 951-733-5240

pams@migcom.com

www.migcom.com

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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

--

Pam Steele

Principal

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WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

From: Adam Rush <arush@banningca.gov>
Sent: Tuesday, September 28, 2021 9:01 PM

To: Lisa Edwards

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

These are the building and safety comments. Not the traffic study.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128

Email: arush@banningca.gov

www.banningca.gov

Cell: (760) 219-2791

On Sep 28, 2021, at 10:14 AM, Lisa Edwards < ledwards@banningca.gov> wrote:

TIA comments. See link below...

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 8:08 AM
To: Patrick Johnson <pp><pp>pjohnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Perfect. Thanks Patrick!

Get Outlook for iOS

From: Patrick Johnson <pjohnson@willdan.com> **Sent:** Tuesday, September 28, 2021 8:03:26 AM **To:** Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Plans are approved from a DR standpoint, but still need to be submitted to the building and safety department for plan review. See attached transmittal that was sent to Sandra on 9-7-21.

Thank you,

1

Patrick Johnson, PE, CBO

Director of Building & Safety

Willdan

Comprehensive. Innovative. Trusted.

T. 909.963.0565 C. 909.915.4361

From: Lisa Edwards <ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:18 PM
To: Patrick Johnson <pppchnson@willdan.com>

Subject: Re: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

CAUTION: This email originated from outside of Willdan. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Patrick,

Hope your weekend was wonderous. The applicant for this one is curious to know if they adequately responded to your initial comments (i.e. ADA reqs). Or if you require additional time...?

Thanks for any update you may have!

From: Patrick Johnson <pjohnson@willdan.com>
Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Estelle Cope at (909) 838-1005 ecope@willdan.com

Thank you, Patrick Johnson, P.E. From: Lisa Edwards < ledwards@banningca.gov>
Sent: Tuesday, September 28, 2021 10:15 AM

To: Adam Rush

Subject: Fw: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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From: Lisa Edwards <ledwards@banningca.gov> Sent: Tuesday, September 28, 2021 8:08 AM To: Patrick Johnson <pjohnson@willdan.com>

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Get Outlook for iOS

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T. 909.963.0565 C. 909.915.4361

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Thanks for any update you may have!

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Sent: Wednesday, September 15, 2021 3:05 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: Automatic reply: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

I'll be out of the office at the ICC Annual Conference in Pittsburgh through September 22nd and will be checking emails when time permits. If you need immediate assistance please contact Estelle Cope at (909) 838-1005 ecope@willdan.com

Thank you, Patrick Johnson, P.E. From: Pam Steele

Sent: Wednesday, September 29, 2021 9:22 AM PDT

To: jaggere@creationequity.com; alexs@migcom.com; blakew@lgedesignbuild.com; brobinson@banningca.gov;

genep@lgedesignbuild.com; grantk@creationequity.com; jeff@thieneseng.com; jeffm@greggelectric.com; jeff@greggelectric.com; jeffm@greggelectric.com; jeffm@greggelectric.c

johng@greggelectric.com; sha@hparchs.com; Pam Steele

Subject: Banning Point - Electrical Line Discussion

Sha - please confirm that you receive this and the invitation information. Thanks,

Pam

```
Banning Point - Electrical Line Discussion
         Wed Sep 29, 2021 9am - 10am Pacific Time - Los Angeles
Where
         https://zoom.us/j/96213403404?pwd=QW4zRENOaWNVeGY4QVYwcWlkUS8zUT09; ConfRm 02, ConfRm 02 (map)
Who
                     Jagger Everett - organizer
                     Pam Steele - creator
                     alexs@migcom.com
                     Blake Wells
                     Gene Plum
                     Grant Kingdon
                     Jeff Potter
                     Brandon Robinson
                     Sha Liu Mahonev
                     Jeff Mensen - optional
                     John Gaglio - optional
Creation is inviting you to a scheduled Zoom meeting.
Join Zoom Meeting
https://zoom.us/j/96213403404?pwd=QW4zRENOaWNVeGY4QVYwcWlkUS8zUT09
Meeting ID: 962 1340 3404
Passcode: 403918
One tap mobile
+12532158782,,96213403404#,,,,*403918# US (Tacoma)
+13462487799,,96213403404#,,,,*403918# US (Houston)
Dial by your location
     +1 253 215 8782 US (Tacoma)
     +1 346 248 7799 US (Houston)
     +1 669 900 6833 US (San Jose)
     +1 301 715 8592 US (Washington DC)
     +1 312 626 6799 US (Chicago)
     +1 929 205 6099 US (New York)
     833 548 0276 US Toll-free
     833 548 0282 US Toll-free
     877 853 5257 US Toll-free
    888 475 4499 US Toll-free
Meeting ID: 962 1340 3404
Passcode: 403918
Find your local number: https://zoom.us/u/aLha0PF1t
Microsoft Teams meeting
Join on your computer or mobile app
```

Click here to join the meeting
Or call in (audio only)
+1 872-242-7941,,925731234# United States, Chicago
Phone Conference ID: 925 731 234#
Find a local number | Reset PIN
Learn More | Meeting options

AR 014788 COB_0653

AR011356

From: Lisa Edwards

Sent: Wednesday, September 29, 2021 4:12 PM PDT

To: Emery Papp

Subject: Re: DR 21-7008 (Banning Point) - EIR consistency doc

Attachments: image001.png, image002.jpg

No worries. It is an enormous doc. I've been skimming through it for days. But hope to get back to applicant by end of week...

Thanks again for your help!

From: Emery Papp <epapp@banningca.gov>
Sent: Wednesday, September 29, 2021 3:45 PM
To: Lisa Edwards <ledwards@banningca.gov>

Subject: RE: DR 21-7008 (Banning Point) - EIR consistency doc

Hello Lisa,

I was hoping to get comments to you today, but the Housing Element and a couple of other assignments have occupied my day. I will have comments for you by COB tomorrow. Sorry for the delay. Emery

Emery J. Papp Senior Planner Community Development Department

City of Banning
Direct Line: 951-922-3152
Direct Fax: 951-922-3128
epapp@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
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From: Lisa Edwards < ledwards@banningca.gov>
Sent: Monday, September 27, 2021 3:33 PM
To: Emery Papp < epapp@banningca.gov>

Subject: DR 21-7008 (Banning Point) - EIR consistency doc

Hi Emery,

I was checking to see if you were able to help me dissect this EIR consistency doc for the Banning Point project I am working on (DR 21-7008). Any comments would be appreciated.

They are proposing 620k sq. ft. industrial and 34k sq. ft. retail within the Sun Lakes Village North Specific Plan. But it's 100 pages long!

20210819_13714_LGE Design Build Draft Consistency Analysis_to Applicant.docx

If you aren't able to find the time, I understand. I was hoping to get back to them by end of week...and know that you have a strong environmental background. \Box

If you are able to help, please feel free to make notes in the SharePoint version of this doc (see link).

Thanks so much!

Lisa Edwards

Contract Planner
Community Development Department
Planning Division
City of Banning
99 E. Ramsey Street
Banning, CA 92220
Office: (951) 663-1732
Email: ledwards@banningca.gov

Email: ledwards@banningca.gov Website: www.banningca.gov





introduzione di crom

October 4, 2021

Mr. Adam Rush City of Banning Public Works 99 E. Ramsey Street Banning, CA 92220

SUBJECT: BANNING POINT (TPM 38164) TRIP GENERATION ASSESSMENT

Dear Mr. Adam Rush:

Urban Crossroads, Inc. is pleased to provide the following Trip Generation Assessment for Banning Point development (Project) which is located on the northeast corner of Sun Lake Village Drive and Sun Lakes Boulevard in the City of Banning (see Exhibit 1 for preliminary site plan). The purpose of this trip generation evaluation is to determine whether additional traffic operations analysis is needed based on a comparison of the proposed Project trip generation and that evaluated for the currently approved project as evaluated in the <u>Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis</u> (dated September 4, 2020, referred to as **SPA No. 5 Traffic Study**).

CURRENTLY APPROVED TRIP GENERATION

The SPA No. 5 Traffic Study evaluated the development of 877,298 square feet of industrial park use and 37,189 square feet of commercial retail use within the area bounded by the proposed Project. There was also 52,065 square feet of medical office use evaluated in the SPA No. 5 Traffic Study, however, this portion of the Specific Plan lies outside of the proposed Project boundary. As such, only the industrial park and commercial retail uses have been contemplated for the purposes of this trip generation assessment. The trip generation summary for the currently approved Project uses is shown on Table 1. As shown on Table 1, the currently approved uses were anticipated to generate 3,844 two-way trips per day, with 375 trips during the AM peak hour and 445 trips during the PM peak hour. In passenger car equivalents (PCE), the currently approved uses were anticipated to generate 4,530 two-way PCE trips per day with 440 AM PCE peak hour trips and 498 PM PCE peak hour trips.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 2 of 7

TABLE 1: CURRENTLY APPROVED TRIP GENERATION SUMMARY

| | | AM | l Peak H | lour | PM | | | |
|--|-----------------------------|-----|----------|-------|-----|-----|-------|-------|
| Land Use | Quantity Units ¹ | In | Out | Total | ln | Out | Total | Daily |
| Trip Generation Summary (Actual Vehicles): | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 |
| 2-axle Trucks: | | 6 | 1 | 7 | 1 | 5 | 6 | 74 |
| 3-axle Trucks: | | 7 | 2 | 9 | 2 | 6 | 8 | 92 |
| 4+-axle Trucks: | | 21 | 5 | 26 | 5 | 17 | 22 | 278 |
| Total Trucks: | | 34 | 8 | 42 | 8 | 28 | 36 | 444 |
| Industrial Park Subtotal | | 284 | 67 | 351 | 74 | 278 | 352 | 2,958 |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -43 | -458 |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 |
| Total Trips (Actual Vehicles) ² | | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 |
| Trip Generation Summary (PCE): | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 |
| 2-axle Trucks: | | 9 | 2 | 11 | 2 | 7 | 9 | 112 |
| 3-axle Trucks: | | 14 | 3 | 17 | 3 | 11 | 14 | 184 |
| 4+-axle Trucks: | | 64 | 15 | 79 | 14 | 52 | 66 | 834 |
| Total Trucks (PCE): | | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 |
| Industrial Park Subtotal | | 337 | 79 | 416 | 85 | 320 | 405 | 3,644 |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -42 | -458 |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 |
| Total Trips (PCE) ² | | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 |

Source: Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis (dated September 4, 2020).

PROPOSED PROJECT TRIP GENERATION

The Project is proposed to consist of 464,969 square feet of high-cube fulfillment center warehouse use (75% of the industrial use), 154,990 square feet of high-cube cold storage warehouse use (25% of the industrial use), 16,200 square feet of fast-food restaurant without drive-through window use, 1,600 square feet of coffee-donut shop with drive-through window use, and 16,200 square feet of shopping center use. Consistent with the SPA No. 5 Traffic Study, the industrial uses are proposed on the northern end of the site with the commercial retail uses fronting Sun Lakes Boulevard to the south. The proposed

¹ TSF = thousand square feet

² Total Trips = Passenger Cars + Truck Trips.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 3 of 7

access to the site is also consistent with the SPA No. 5 Traffic Study, with access points proposed along Sun Lakes Village Drive and two driveways along Sun Lakes Boulevard to the east. The westerly driveway on Sun Lakes Boulevard into the commercial retail area is proposed to have full access, aligning with the existing Country Club Drive and the easterly driveway on Sun Lakes Boulevard will be restricted to right-in/right-out access only (to be controlled by the existing raised median).

Trip generation for the proposed Project land uses is based upon information collected by the Institute of Transportation Engineers (ITE) as provided in their <u>Trip Generation Manual</u> (10th Edition, 2017), the ITE <u>Trip Generation Handbook</u> (3rd Edition, 2017), the South Coast Air Quality Management District (SCAQMD) <u>Warehouse Truck Trip Generation Data Results and Usage</u> (2014), and the <u>High-Cube Warehouse Trip Generation Study</u> (WSP, January 29, 2019). The trip generation rates for the proposed Project are provided on Table 2.

TABLE 2: TRIP GENERATION RATES

| | | ITE LU | AN | /I Peak Ho | our | PN | | | |
|---|--------------------|--------|--------|------------|--------|--------|--------|--------|---------|
| Land Use ¹ | Units ² | Code | ln | Out | Total | In | Out | Total | Daily |
| Actual Vehicle Trip Generation Rates: | | | | | | | | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks | | | 0.006 | 0.002 | 0.008 | 0.003 | 0.008 | 0.011 | 0.162 |
| 5+-Axle Trucks | | | 0.008 | 0.003 | 0.011 | 0.003 | 0.007 | 0.010 | 0.217 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks | | | 0.008 | 0.002 | 0.010 | 0.003 | 0.007 | 0.010 | 0.257 |
| 3-Axle Trucks | | | 0.003 | 0.001 | 0.003 | 0.001 | 0.002 | 0.003 | 0.082 |
| 4+-Axle Trucks | | | 0.012 | 0.004 | 0.016 | 0.004 | 0.011 | 0.015 | 0.403 |
| Fast Food without Drive Thru | TSF | 933 | 15.060 | 10.040 | 25.100 | 14.170 | 14.170 | 28.340 | 346.230 |
| Coffee/Donut Shop with Drive Thru | TSF | 937 | 45.385 | 43.605 | 88.990 | 21.690 | 21.690 | 43.380 | 820.380 |
| Shopping Center | TSF | 820 | 0.583 | 0.357 | 0.940 | 1.829 | 1.981 | 3.810 | 37.750 |
| Passenger Car Equivalent (PCE) Trip Generation Rates: | | | | | | | | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks (PCE = 2.0) | | | 0.012 | 0.004 | 0.016 | 0.006 | 0.016 | 0.022 | 0.324 |
| 5+-Axle Trucks (PCE = 3.0) | | | 0.025 | 0.008 | 0.033 | 0.008 | 0.022 | 0.030 | 0.651 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks (PCE = 1.5) | | | 0.012 | 0.004 | 0.015 | 0.004 | 0.010 | 0.014 | 0.386 |
| 3-Axle Trucks (PCE = 2.0) | | | 0.005 | 0.002 | 0.007 | 0.002 | 0.004 | 0.006 | 0.163 |
| 4+-Axle Trucks (PCE = 3.0) | | | 0.037 | 0.011 | 0.048 | 0.012 | 0.033 | 0.045 | 1.209 |

¹ Trip Generation Source: Institute of Transportation Engineers (ITE), <u>Trip Generation Manual</u>, Tenth Edition (2017).

Vehicle Mix Source: ITE <u>Trip Generation Handbook Supplement</u> (2020), Appendix C.
Truck Mix Source: South Coast Air Quality Management District (SCAQMD) <u>Warehouse Truck Trip Study Data Results and Usage</u> (2014).
Normalized % - With Cold Storage: 34.7% 2-Axle trucks, 11.0% 3-Axle trucks, 54.3% 4-Axle trucks.



² TSF = thousand square feet

³ Vehicle Mix Source: <u>High Cube Warehouse Trip Generation Study</u>, WSP, January 29, 2019. Inbound and outbound split source: <u>High Cube Warehouse Vehicle Trip Generation Analysis</u>, October 2016, ITE.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 4 of 7

As shown on Table 3, the proposed Project is anticipated to generate 4,238 two-way trips per day, with 317 trips generated during the AM peak hour and 337 trips generated during the PM peak hour (in actual vehicles).

TABLE 3: PROPOSED PROJECT TRIP GENERATION SUMMARY (ACTUAL VEHICLES)

| | | AM | Peak H | lour | PM | | | |
|--|--|-----|--------|-------|------|------|-------|--------|
| Land Use | Quantity ² Units ¹ | ln | Out | Total | In | Out | Total | Daily |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 |
| 2-4 axle Trucks: | | 3 | 1 | 4 | 1 | 4 | 5 | 76 |
| 5+-axle Trucks: | | 4 | 1 | 5 | 1 | 3 | 4 | 102 |
| Total Truck: | | 7 | 2 | 9 | 2 | 7 | 9 | 178 |
| Fulfillment Center Warehouse (Actual Vehicles) | | 37 | 3 | 40 | 15 | 52 | 67 | 938 |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 |
| 2-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 40 |
| 3-axle Trucks: | | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 4+-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 62 |
| Total Truck: | | 3 | 1 | 4 | 1 | 3 | 4 | 116 |
| High-Cube Cold Storage Warehouse (Actual Vehicles) | | 11 | 2 | 13 | 3 | 12 | 16 | 312 |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 |
| Industrial Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Industrial Total (Actual Vehicles) | | 48 | 5 | 53 | 18 | 64 | 83 | 1,250 |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Project Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Project Total (Actual Vehicles) | | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 |

¹ TSF = thousand square feet

 $^{^{\}rm 2}$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

³ Source: ITE <u>Trip Generation Handbook</u>, 3rd Edition, 2017.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 5 of 7

As shown on Table 4, the proposed Project is anticipated to generate 4,674 two-way PCE trips per day, with 340 AM PCE peak hour trips and 359 PM PCE peak hour trips.

TABLE 4: PROPOSED PROJECT TRIP GENERATION SUMMARY (PCE)

| | | AM | Peak H | our | PM | | | | |
|---|--|-----|--------|-------|------|------|-------|--------|--|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily | |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 | |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 | |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 | |
| 2-4 axle Trucks: | | 6 | 2 | 8 | 3 | 7 | 10 | 152 | |
| 5+-axle Trucks: | | 12 | 4 | 16 | 4 | 10 | 14 | 304 | |
| Total Truck: | | 18 | 6 | 24 | 7 | 17 | 24 | 456 | |
| Fulfillment Center Warehouse (PCE) | | 48 | 7 | 55 | 20 | 62 | 82 | 1,216 | |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 | |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 | |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 | |
| 2-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 60 | |
| 3-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 26 | |
| 4+-axle Trucks: | | 6 | 2 | 8 | 2 | 5 | 7 | 188 | |
| Total Truck: | | 9 | 3 | 12 | 3 | 8 | 11 | 274 | |
| High-Cube Cold Storage Warehouse (PCE) | | 17 | 4 | 21 | 5 | 17 | 23 | 470 | |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 | |
| Industrial Total Trucks (PCE) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 | |
| Industrial Total (PCE) | | 65 | 11 | 76 | 25 | 79 | 105 | 1,686 | |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 | |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 | |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 | |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 | |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 | |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 | |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 | |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 | |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 | |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 | |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 | |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 | |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 | |
| Project Total Trucks (Actual Vehicles) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 | |
| Project Total (PCE) | | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 | |

¹ TSF = thousand square feet

 $^{^{\}rm 2}\,$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

³ Source: ITE <u>Trip Generation Handbook</u>, 3rd Edition, 2017.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 6 of 7

TRIP GENERATION COMPARISON

As shown in Table 5, the development of the proposed Project is anticipated to generate 144 more two-way PCE trips per day with 100 fewer AM PCE peak hour trips and 139 fewer PM PCE peak hour trips as compared to the currently approved uses. The trip generation comparison has been performed for the PCE trips only as the peak hour intersection operations analysis conducted in the SPA No. 5 Traffic Study was based on PCE.

Exhibit 2 illustrates the Project only traffic volumes for both the SPA No. 5 and the proposed Project for the project driveways and the adjacent intersection of Sun Lake Village Drive and Sun Lakes Boulevard.

TABLE 5: TRIP GENERATION COMPARISON

| | AM | Peak H | our | PM | Peak H | our | |
|-----------------------------------|------|--------|-------|-----|--------------|------|-------|
| Land Use | In | Out | Total | In | In Out Total | | |
| Actual Vehicles: | | | | | | | |
| Previously Approved Project | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 |
| Total Truck Trips: | 34 | 8 | 42 | 8 | 28 | 36 | 444 |
| Previously Approved Project Total | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 |
| Proposed Project | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Total Truck Trips: | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Proposed Project Total | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 |
| Comparison | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 |
| Total Truck Trips: | -24 | -5 | -29 | -5 | -18 | -23 | -150 |
| Comparison Total | -76 | 19 | -58 | 31 | -138 | -108 | 394 |
| Passenger Car Equivalent (PCE): | | | | | | | |
| Previously Approved Project | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 |
| Total Truck Trips: | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 |
| Previously Approved Project Total | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 |
| Proposed Project | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Total Truck Trips: | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Proposed Project Total | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 |
| Comparison | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 |
| Total Truck Trips: | -60 | -11 | -71 | -9 | -45 | -54 | -400 |
| Comparison Total | -112 | 13 | -100 | 27 | -165 | -139 | 144 |

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 7 of 7

CONCLUSION

The City's guidelines identify traffic operations analysis should be required if the proposed project meets the following criteria:

• When either the AM or PM peak hour trip generation on a weekday or weekend is expected to exceed 50 net new vehicles trips from the proposed development.

Although the daily trip generation shows a net increase, the peak hour operations analysis is based on the AM and PM peak hours. Since the trip generation comparison shows the proposed Project is anticipated to generate fewer trips during the peak hours as compared to the currently approved uses, additional traffic operations analysis is not required for this Project based on the City's Guidelines.

Site access recommendations for the Project driveways are shown on Exhibit 3 and are consistent with those recommended in the SPA No. 5.

If you have any questions, please contact me directly at (949) 861-0177.

Respectfully submitted,

URBAN CROSSROADS, INC.

Charlene So, PE Associate Principal







EXHIBIT 2: COMPARISON OF PROJECT ONLY VOLUMES

Specific Plan Amendment No. 5:



##(##) AM(PM) Peak Hour Intersection Volumes

Average Daily Trips

Proposed Project:

| 1 Sun Lakes Village Dr. Driveway | _ | Sun | Lakes Villa Dri | ge Dr. & veway 2 | 1- | | Sun I | Lakes Village Dr. & Sun Lakes Bi. | 100 | | r, & Sun Lakes Bi. | | Drive | way 4 & Sun Lake E |
|-------------------------------------|-------|-----------|--------------------|---------------------|-------|-------------------|-------|--------------------------------------|-----|-------|---|-------|----------|-----------------------|
| 1,09 - 10(39) | 1,050 | (← 10(39) | ≠ 9(13 ↑ (91)2e | 26(19) 700 | 1,400 | 68(35) 127(87) | | 2,550 ← 62(126) | 3,0 | 2 6 2 | 1,250 ± 9(8) ÷ 33(83) ↑ (2)01 | 051'1 | (98)EE → | 65 1 27(19) |

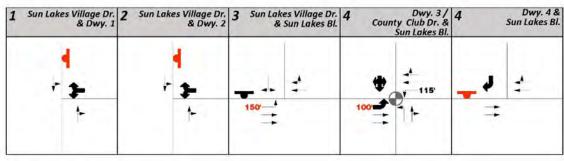
##(##) AM(PM) Peak Hour Intersection Volumes

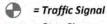
Average Daily Trips











= Stop Sign

= Stop Sign Improvement

= Existing Lane

= Lane Improvement

100 = Recommended Turn Pocket Length

100' = Minimum Turn Pocket Length





irbonavood crom

October 4, 2021

Mr. Kevin Sin City of Banning 99 E. Ramsey Street Banning, CA 92220

Subject: Banning Point (TPM 38164) Trip Generation Assessment Response to Comments

Dear Mr. Kevin Sin:

This Response to Comments letter has been prepared for the Banning Point (TPM 38164) Trip Generation Assessment (dated June 10, 2021), which is located on the northeast corner of Sun Lake Village Drive and Sun Lakes Boulevard in the City of Banning. A copy of the City's traffic consultant's September 27, 2021 comments are provided in Attachment A.

COMMENT #1

General: Please provide the approved SPA No. 5 traffic study as a reference.

RESPONSE #1

A link to the approved SPA No. 5 has been provided for reference.

COMMENT #2

General: Provide the latest project site plan as a reference.

RESPONSE #2

Exhibit 1 has been updated with the latest site plan.

COMMENT #3

General: Provide an engineer stamp and a signature on the study.

RESPONSE #3

Updated trip generation letter has been stamped by a traffic engineer.



COMMENT #4

Page 3: Project Access: Provide peak hour traffic volumes and lane configurations at each project driveway for both SPA No. 5 traffic study and for the proposed project conditions. Also, identify the proposed traffic control at each project driveway intersection.

RESPONSE #4

Exhibit 2 has been added to the updated trip generation letter to include the project only traffic volumes for both SPA No. 5 and proposed Project. Exhibit 3 has been added to show the site access recommendations, which are consistent with SPA No. 5.

COMMENT #5

Exhibit 1: It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.

RESPONSE #5

The site plan has been revised to align Driveway 3 with the existing Country Club Drive – see new Exhibit 1.

COMMENT #6

Exhibit 1: The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

RESPONSE #6

As shown on the site plan, Driveway 4 (the easterly driveway) has been relocated to the west per the City's comment (see Exhibit 1).

If you have any questions, please contact me directly at (949) 861-0177.

Respectfully submitted, URBAN CROSSROADS, INC.

Charlene So, PE Associate Principal

ATTACHMENT A ERSC/PMK COMMENTS, SEPTEMBER 27, 2021



REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Charlene So, Urban Crossroads

Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

SUBJECT: CITY OF BANNING – BANNING POINT (TPM 38164) – TRIP GENERATION

ASSESSMENT - PC1 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the approved SPA No. 5 traffic study as a reference.
- 2. Provide the latest project site plan as a reference.
- 3. Provide an engineer stamp and a signature on the study.

Page 3

1. Project Access: Provide peak hour traffic volumes and lane configurations at each project driveway for both SPA No. 5 traffic study and for the proposed project conditions. Also, identify the proposed traffic control at each project driveway intersection.

Exhibit 1: Preliminary Site Plan

- 1. It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.
- 2. The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.





BANNING POINT

CITY OF BANNING, CALIFORNIA

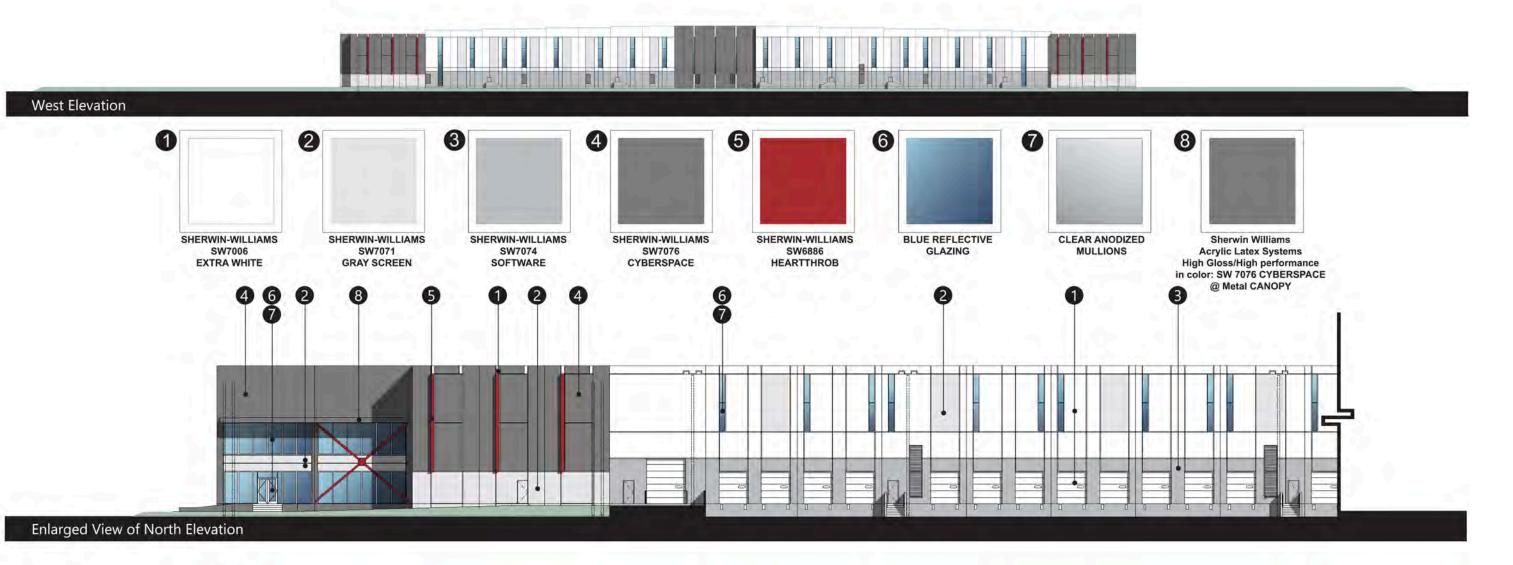


Job No. 20394.00

CONCEPTUAL COLORED ELEVATIONS - WAREHOUSE BLDG.

10.05.2021







BANNING POINT

CITY OF BANNING, CALIFORNIA



AR 012580



Narrative of changes

Date: October 5, 2021, Project #13714

To: Lisa Edwards, Senior Planner

City of Banning

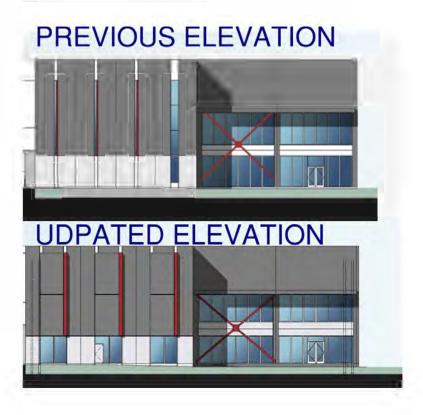
From: LGE Project Team

Subject: Banning Point – DR21-7008

Item Description

1) Minor elevation changes at office corner to provide more glazing on the ground level for future office function.

See below for the comparison



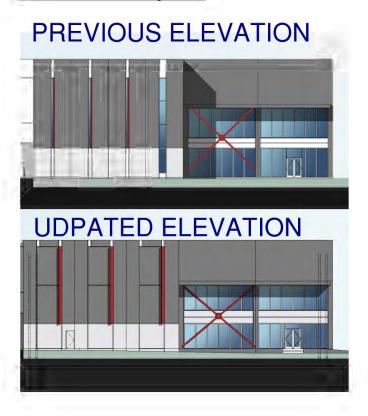
AR 012581

Change List October 5th, 2021 Page 2

Item Description

2) Minor elevation changes at NON-office corner to provide more solid facade for racking function

See below for the comparison

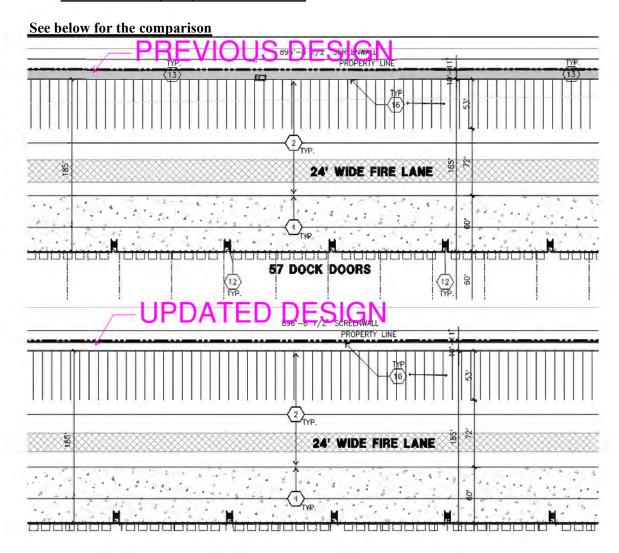


Change List October 5th, 2021 Page 3

Item Description

3) Remove landscape from the north the truck yard due to power utilities. Pushing the screen wall next to the PL for security reason, so there is no gap in between which can be troublesome as attracting vagrants.

Note: the landscape requirement is still met





City of Banning

Community Development Department

NOTICE OF PUBLIC HEARING AND NOTICE OF EXEMPTION FOR CONSIDERATION OF DESIGN REVIEW NO. 21-7008 & TENTATIVE PARCEL MAP NO. 21-4001, A PROPOSED INDUSTRIAL WAREHOUSE BUILDING MEASURING APPROXIMATELY 620,000 SQUARE FEET WHICH INCLUDES 10,000 SQUARE FEET OF OFFICE SPACE AND SIX (6) RETAIL/RESTAURANT BUILDINGS, TOTALING 34,000 SQUARE FEET. THE TENTATIVE PARCEL MAP WILL SUBDIVIDE THE 37-ACRE PARCEL INTO THREE (3) LOTS, FOR FINANCING AND CONVEYANCE PURPOSES, WITHIN THE SUN LAKE VILLAGE NORTH SPECIFIC PLAN AREA. (APN: 419-140-057).

NOTICE IS HEREBY GIVEN of a public hearing before the City of Banning Planning Commission, to be held Tuesday, October 19, 2021, at 6:30 p.m. in the Council Chambers, City Hall, 99 East Ramsey Street, Banning, California, to consider a Notice of Exemption and Design Review No. 21-7008 and Tentative Parcel Map No. 21-4001, a proposed industrial warehouse building measuring approximately 620,000 square feet which includes 10,000 square feet of office space and six (6) retail/restaurant buildings, totaling 34,000 square feet. The tentative parcel map will subdivide the 37-acre parcel into three (3) lots, for financing and conveyance purposes, within the Sun Lake Village North Specific Plan Area. The Community Development Department has determined that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15332 (Class 32 - Infill Developments) and has prepared a Notice of Exemption (NOE).

https://us02web.zoom.us/i/82794878682?pwd=SFUrMGNKQVIQRHMxaTFHMnJIYk92QT09

Meeting ID: 827 9487 8682
Passcode: 894694
One tap mobile: +16699009128,82794878682#
Dial in: +1 669 900 9128 US
Meeting ID: 827 9487 8682

Find your local number: https://us02web.zoom.us/u/kfO5uo7yb

To observe the live meeting through your personal computer, but not participate with video or oral comments, you may use your computer or smart phone to enter the following or click on the link: https://banninglive.viebit.com

Information regarding the Notice of Exemption, Design Review and Tentative Map, can be obtained by contacting the City's Community Development Department, Planning Division at (951) 922-3125, or by going to the City of Banning website at <a href="https://banningca.gov/Archive.aspx?AMID=60&Type=&ADID="https://banningca.gov/Archive.aspx?AMID=60&Type=&ADID="https://banningca.gov/Archive.aspx?AMID=60&Type=&ADID=60&Type=&ADID=60&Type=&ADID=60&Type=&ADID=60&Type=&ADID=60&Type=&ADID=60&Type=&ADID=60&Type

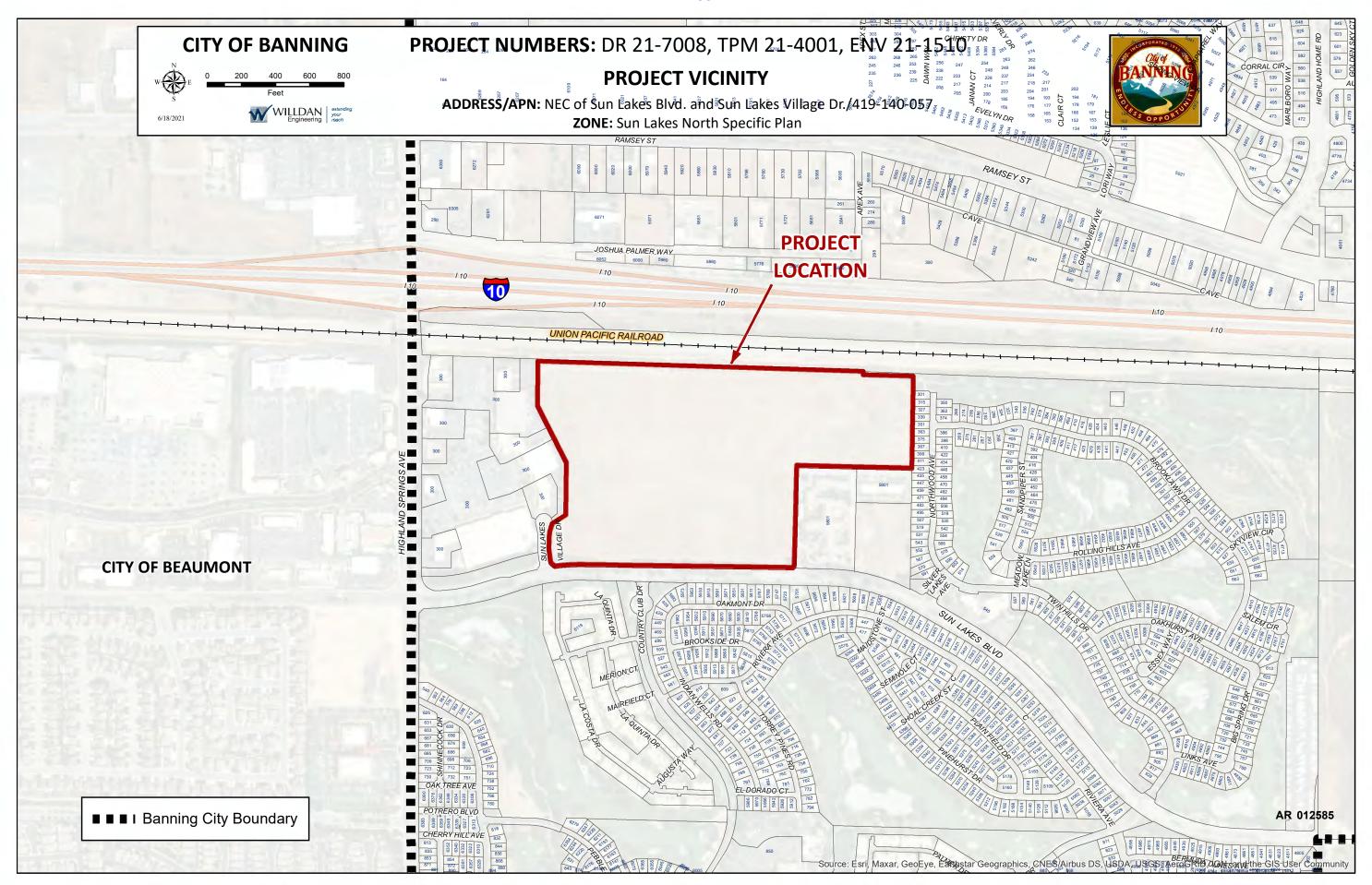
All parties interested in speaking either in support of or in opposition to this item are invited to attend the hearing by accessing the videoconference or by sending their written comments by email to scalderon@banningca.us or by mail to the Community Development Department, Planning Division, City of Banning at 99 E. Ramsey Street, Banning, California, 92220.

If you challenge any decision regarding the above proposal in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to the <u>Planning Commission Recording Secretary</u> prior to, at, or during the time the Planning Commission makes its recommendation on the proposal; or, you or someone else raised at the public hearing or in written correspondence delivered to the hearing body at, or prior to, the hearing (California Government Code, Section 65009).

BY ORDER OF THE COMMUNITY DEVELOPMENT DIRECTOR OF THE CITY OF BANNING, CALIFORNIA

Adam Rush, M.A., AICP Community Development Director Dated: October 5, 2021 Publish: October 8, 2021

99 E. Ramsey Street • P.O. Box 998 • Banning, CA 92220-0998 • (951) 922-3100



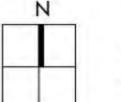


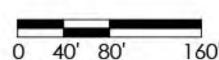
| TREES | | | | | |
|---------|--|--------------------|----------|--------|----------|
| SYMBOL | BOTANICAL/COMMON NAME | SIZE | QTY | WUCOLS | REMARKS |
| \odot | Cerddlum 'Desert Museum' Blue Palo Verde | 24" Box 36" Box | 85 3 | L | Multi |
| 0 | Chilopsis linearis Desert Willow | 24" Bax 36" Bax | 21 2 | L | Multi |
| 8 | Chitalpa tashkentensis Chitalpa | 24" Bax 36" Bax | 16 13 | L | Standard |
| | Koelreuteria bipinnata Chinese Flame Tree | 24" Box 36" Box | 4 8 | М | Multi |
| 0 | Lagerstroemia i "Muskogee" Crape Myrtle | 24" Bax | 7 | м | Mutt |
| | Pinus eldarica Afghan Pine | 24" Box 36" Box | 5 9 | L | Standard |
| 0 | Pistacia chinensis Chinese Pistache | 24" Bax 36" Bax | 39 8 | L | Standard |
| * | Prosopis chilensis Chilean Mesquite | . 24" Box | 57 | м | Multi |
| S | Schinus molle California Pepper | 24" Bax 36" Bax | 4 10 | L | Multi |
| 0 | Tristania conferta Brisbane Box | 15 Gal | 29 | м | Standard |

| YMBOL | BOTANICAL/COMMON NAME | SIZE | SPACING | WUCOLS | REMARKS |
|-------|---|-------|---------|--------|---------------------|
| | Baccharis p. 'Centenial' Coyote Bush | 5 Gal | 4'OC | L | Hedge |
| | Callistemon 'Little John' Dwarf Bottle Brush | 5 Gal | 3, OC | L | Foreground |
| | Dietes bicolor Fortnight Lily | 5 Gal | 3, OC | М | Flowering Accent |
| | Leonotis leonurus Lion's Tali | 5 Gal | 3' OC | М | Flowering Accent |
| | Liqustrum J. Texanum Texas Privet | 5 Gal | 3, OC | М | Hedge |
| | Muhlenbergla rigens Deer Grass | 5 Gal | 4°00 | М | Grass |
| | Rosmarinus o, 'Tuscan Blue' Rosemary | 5 Gal | 3, OC | L | Hedge |
| | Salvia c. 'Allen Chickering' Allen Chickering Sage | 5 Gai | 4'OC | L | Flowering Accent |
| | Salvia greggli Autumn Sage | 5 Gai | 3, OC | L | Flowering Accent |
| | Salvia leucantha Mexican Sage | 5 Gal | 3, OC | L | Foreground |
| | Westringia f. 'Grey Box Dwarf Coast Rosemary | 5 Gal | 3' OC | L | Foreground |
| | Westringia fruticosa Coast Rosemary | 5 Gal | 5' OC | L | Hedge |

| SYMBOL | BOTANICAL/COMMON NAME | SIZE | | WUCOLS | REMARKS |
|--------|-------------------------------------|-------|-------|--------|------------|
| //// | Agave attenuata Agave | 5 Gal | 3' OC | L | |
| | Agave 'Blue Glow Blue Glow Agave | 5 Gal | 3' OC | L | Foreground |
| | Aloe striata Coral Aloe | 1 Gal | 3, OC | L | Foreground |
| | Hesperaloe parviflora Red Yucca | 5 Gal | 3, OC | L | Foreground |

| 11/1/ | Red Yucca | | | 100 | |
|---------|---|---------|----------|--------|------------|
| GROUNDO | OVER | | | | |
| SYMBOL | BOTANICAL/COMMON NAME | SIZE | SPACING | WUCOLS | REMARKS |
| | Acadia redolens 'Low Boy' Dwarf Acadia | 1 Gal | 8" O.C. | ι | Foreground |
| | Baccharls p. 'Pigeon Point' Dwarf Coyole Bush | 1 Gal | 6' O,C. | L | No Shear |
| | Gazania 'Yeliow Mitua' Yeliow Gazania | 4" Pots | 12" O.C. | М | No Shear |
| | Carissa m. 'Green Carpet' Prostrate Natal Plum | 1 Gal | 36" O.C. | М | No Shear |
| | Trachelopspermum Jasminiodes Star Jasmine | 1 Gal | 24° O.C. | м | Foreground |
| | Lantana 'Gold Mound' Yellow Lantana | 1 Gal | 36" O.C. | L | Foreground |
| | Lonicera J. 'Hallana' Hall's Honeysuckie | 1 Gal | 48" O.C. | L | Foreground |
| | Rosmarinus o. Huntington Carpet | 1 Gai | 48" O.C. | 1. | Foreground |





Banning Point

21-021 04.20.21 10.06.21

Banning, California



HUNTER LANDSCAPE

711 FEE ANA STREET PLACENTIA, CA 92870

FAX 714.986.2408

MEMORANDUM CITY OF BANNING

DATE: October 6, 2021

TO: Adam Rush, Community Development Director

FROM: Kevin Sin, Senior Civil Engineer

Luis Cardenas, Senior Civil Engineer

SUBJECT: Engineering Conditions of Approval for DR 21-7008

(NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.)



The Department of Public Works recommends the Conditions of Approval listed herein for the abovementioned project. Unless stated otherwise, all conditions shall be completed by the applicant at no cost to any government agency.

The Applicant may contact the Engineering Division at (951) 922-3130 for compliance with the following conditions:

General Requirements A.

- 1. A Public Works Permit shall be required prior to commencement of any work within the public right-of-way. The contractor working within the public right-of-way shall submit proof of a Class "A" State Contractor's License, City of Banning Business License, and Liability Insurance. Any existing public improvements, or public improvements not accepted by the City that are damaged during construction shall be removed and replaced as determined by the City Engineer or his/her representative.
- 2. Prior to the issuance of any grading, construction, or public works permit by the City, the applicant shall obtain any necessary clearances and/or permits from the following agencies:
 - Fire Marshal (access)
 - Public Works Department (grading permits, street improvement permits)
 - Riverside County Flood Control & Water Conservation District (storm drain)
 - California Regional Water Quality Control Board Colorado River Basin (RWQCB)
 - South Coast Air Quality Management District (SCAQMD)

The applicant is responsible for meeting all requirements of permits and/or clearances from the above listed agencies. When the requirements include approval of improvement plans, the applicant shall furnish proof of such approvals when submitting improvements plans to the City.

3. The following improvement plans shall be prepared by a Civil Engineer licensed by the State of California and submitted to the Engineering Division for review and approval. A separate set of plans shall be prepared for each line item listed below. Unless otherwise authorized in writing by the City Engineer, the plans shall utilize the minimum scale specified and shall be drawn on 24" x 36" Mylar film. Plans may be prepared at a larger scale if additional detail or plan clarity is desired (Note: the applicant may be required to prepare other improvement plans not listed here pursuant to improvements required by other agencies and utility purveyors):

| a. | Rough Grading Plans | 1'' = 40' horizontal |
|----|---|---|
| | (All Conditions of Approval shall be reproduced on last sheet of set) | |
| b. | Haul Route Plans | 1" = 40' horizontal |
| C. | Clearing Plans | 1" = 50' horizontal |
| | (Include construction fencing plan) | |
| d. | Erosion Control & SWPPP, WQMP | 1" = 40' Horizontal |
| | (Note: a, b, c & d shall be reviewed and approved concurrently) | |
| e. | Storm Drain Plans | 1" = 40' Horizontal |
| f. | Street Improvement Plans | 1" = 40' Horizontal |
| | | 1" = 4' Vertical |
| g. | Precise Grading Plans | 1" = 40' Horizontal |
| h. | Landscaping Plans | 1" = 20 Horizontal |
| i. | Water Improvement Plans | 1" = 40' Horizontal |
| j. | Sewer Improvement Plans | 1" = 4' Vertical 1" = 40' Horizontal 1" = 4' Vertical |

Other engineered improvement plans prepared for City approval that are not listed herein shall be prepared in formats approved by the City Engineer prior to commencing plan preparation.

All off-site plan and profile, street improvement plans and signing & striping plans shall show all existing improvements for a distance of at least 200-feet beyond the project limits, or at a distance sufficient to show any required design transitions.

A small index map shall be included on the title sheet of each set of plans, showing the overall view of the entire work area.

4. Upon completion of construction, the Developer shall furnish the City with reproducible record drawings on Mylar film of all improvement plans that were approved by the City Engineer. Each sheet shall be clearly marked "As-Built" or "As-Constructed" and shall be stamped and signed by the engineer or surveyor certifying the accuracy and completeness of the drawings. The applicant shall have all AutoCAD files submitted to the City, revised to reflect the "As-Built" conditions.

B. Street Improvements/Right-of-Way

- 5. Construct right-of-way improvements (driveway approach, sidewalk, parkway, raised median, access ramp, street lighting, etc.) fronting the site per City of Banning Standard Drawings. Street lights shall be installed offset of the existing street lights.
- 6. Installation of a traffic signal at the intersection of Sun Lakes Boulevard, future Driveway 3 (as shown in the TIA) and Country Club Drive. Project applicant shall reach out to the Sun Lakes Country Club staff to discuss impacts to their access.

- 7. Provide paved golf cart access adjacent to the sidewalk through the property and at the proposed traffic signal entrance.
- 8. Construct street improvements as identified by the project's traffic impact analysis (TIA).
- 9. The City and Developer are to enter into a Public Improvement Agreement to guarantee the construction of the public improvements as listed in the Conditions of Approval and as shown on the approved plans. The applicant shall work with the City Attorney's Office to execute the Agreement and pay all related legal processing fees.
- 10. All street improvement designs shall provide pavement and lane transitions per City of Banning and Caltrans standards for transition to existing street sections.
- 11. Any public improvements damaged during the course of construction shall be replaced to the satisfaction of the City Engineer, or his/her designee.
- 12. The applicant shall plant and perpetually maintain trees, shrubs, and ground cover placed in the parkway, slopes adjacent to public right-of-ways constructed in connection with the project. This includes providing irrigation and the clearing of debris and weed removal. The applicant shall be required to enter into a Landscape Maintenance Agreement for the perpetual maintenance of landscaping within the public right-of-way fronting the project site.
- 13. All required public improvements for the project shall be completed, tested, and approved by the Engineering Division prior to issuance of any Certificate of Occupancy.

C. Grading and Drainage

- 14. Submit a Drainage Study with hydrologic and hydraulic analysis for developed and undeveloped (existing) conditions to the Engineering Division for review and approval. The study and analysis shall be prepared by a civil engineer licensed by the State of California. Drainage design shall be in accordance with Banning Master Drainage Plan adopted by Riverside County Flood Control and Water Conservation District (RCFCD), RCFCD Hydrology Manual, and standard plans and specifications. The 10-year storm flow shall be contained within the street curbs, and the 100-year storm shall be contained within the street right-of-way; when this criteria is exceeded, additional drainage facilities shall be designed and constructed.
- 15. At a minimum, all development will make provisions to store runoff from rainfall events up to and including the one-hundred three-hour during event. Post-development peak urban runoff discharge rates shall not exceed pre-development peak urban runoff discharge rates.
- 16. Prior to issuance of any building permit, the applicant shall install trash filters in all catch basins adjacent to the site and/or will be constructed as part of the storm drain improvements for this development. The trash filters shall comply with the requirements of the Trash Amendment as amended and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- 17. If the site is located in a Flood Area as identified in Flood Insurance Rate Map dated August 28, 2008 the developer is responsible for providing a certification by a registered professional engineer or architect demonstrating that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- 18. The project grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Otherwise, a drainage easement shall be obtained for the release of concentrated or diverted

storm flows. The project shall accept and convey storm flows from the adjacent property to the north.

19. The applicant shall comply with Chapter 13.24 "Stormwater Management Systems" of the Banning Municipal Code (BMC) and Title 18 "Grading, Erosion and Sediment Control" of the California Building Code related to excavation and grading; and, the State Water Resources Control Board's orders, rules and regulations.

For construction activities including clearing, grading or excavation of land that disturbs one (1) acre or more of land, or that disturbs less than one (1) acre of land, but which is a part of a construction project that encompasses more than one (1) acre of land, the applicant shall be required to submit a Storm Water Pollution Protection Plan (SWPPP) and file a Notice of Intent (NOI) with the Regional Water Quality Control Board.

The applicant shall ensure that the required SWPPP is available for inspection at the project site at all times through and including acceptance of all improvements by the City.

The applicant's SWPPP shall include provisions for all of the following Best Management Practices ("BMPs"):

- Temporary Soil Stabilization (erosion control).
- Temporary Sediment Control.
- Wind Erosion Control.
- Tracking Control.
- Non-Storm Water Management.
- Waste Management and Materials Pollution Control.

All erosion and sediment control BMPs proposed by the applicant shall be designed using the CASQA BMP handbook and approved by the City Engineer prior to any onsite or offsite grading, pursuant to this project.

The approved SWPPP and BMPs shall remain in effect for the entire duration of project construction until all improvements are completed and accepted by the City.

- 20. Prior to issuance of any grading or building permit, a Project-Specific Water Quality Management Plan (WQMP) shall be reviewed and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- 21. Prior to the issuance of any building permit(s), a precise grading plan shall be submitted to the City Engineer for review and approval. A grading permit shall be obtained prior to commencement of any grading activity.
- 22. Grading and excavations in the public right-of-way shall be supplemented with a soils and geology report prepared by a professional engineer or geologist licensed by the State of California.
- 23. Prior to the issuance of a building permit, the applicant shall provide a lot pad certification stamped and signed by a qualified civil engineer or land surveyor. Pad certification shall list the pad elevation as shown on the approved grading plan, the actual pad elevation and the

difference between the two, if any. Such pad certification shall also list the relative compaction of the pad soil.

D. Traffic

- 24. Prior to the issuance of a grading permit or building permit, the applicant shall submit and obtain approval in writing from the Fire Marshall for the plans for all public or private access drives or streets. The plans shall include plan and sectional views and indicate the grade and width of the access road measured flow-line to flow-line. When a dead-end access exceeds 150 feet or when otherwise required, a clearly marked fire apparatus access turnaround must be provided and approved by the Fire Marshall. Applicable covenant, conditions or restrictions or other approved documents shall contain provisions which prohibit obstructions such as speed bumps/humps, control gates or other modifications within said easement or access road unless prior approval of the Fire Marshall is granted.
- 25. Driveway grades shall not exceed eight percent unless approved by the City Engineer.
- 26. Access drives to the public right-of-way shall be restricted to those approved by the City Engineer as shown on the approved plans.
- 27. Prior to the issuance of any certificate of occupancy, all fire hydrants shall have a blue reflective pavement marker indicating the hydrant location on the street/access driveway as approved by the Fire Marshall, and must be maintained in good condition by the property owner until the street is accepted for maintenance.
- 28. Prior to the issuance of a grading permit or building permit, the applicant shall conduct a Traffic Impact Analysis and submit the report to the Engineering Division for review and approval. All mitigation identified in the Traffic Impact Analysis shall be implemented by the applicant to the satisfaction of the City Engineer.

E. Trash/Recycling

- 29. Construction debris shall be disposed of at a certified recycling site. It is the responsibility of the developer to contact the City's franchised solid waste hauler, Waste Management of the Inland Valley, at 1-800-423-9986 for disposal of construction debris.
- 30. The developer shall participate in the City's recycling and diversion programs by providing a solid waste enclosure to accommodate necessary solid waste containers.
- 31. All new development projects including, but not limited to, industrial and business buildings and facilities, as well as, multi-family complexes shall provide a solid waste enclosure to accommodate trash, recycle and organics waste bins and/or containers. Solid waste enclosures for multiple tenant properties, such as a shopping center, must design the enclosure to accommodate all waste containers of the property.
- 32. Solid waste enclosures shall be located on the site to be serviced.
- 33. The enclosure shall be designed for the exclusive use of housing solid waste containers including trash, recyclable and organics materials.
- 34. Enclosures Design Criteria:
 - a. The size and dimensions of the trash enclosure shall be based on the required number and size of containers at a minimum accommodating one (1) container each for trash, recyclables and organics materials.

- b. Enclosure shall be architecturally compatible with the primary building on site to provide a coordinated design.
- c. Exterior materials and colors of the enclosure shall match the building walls.
- d. Chain link fencing with or without/plastic slats is prohibited.
- e. Enclosure shall have solid metal or wood gates with latches that can be secured in an open or closed position.
- f. Enclosures shall be constructed in a permanent manner.
- g. Exterior must be fully enclosed with solid roofing to prevent rainfall from entering the enclosure and to prevent wind dispersal, as well as, offsite transport of trash and recycling.
- h. Provide the minimum clearance for collector and user accessibility.
- i. City Engineer approval shall be obtained in writing prior to the construction of any solid waste enclosure.

F. Water

- 34. Submit water improvement plans to the Public Works Department along with anticipated peak water demands and hydraulic analysis to justify pipe sizes. Pipes shall be ductile iron, wrapped in V-Bio polyethylene. All water services 2" and smaller shall use plastic-coated copper tubing.
- 35. Separate irrigation meters will be required for outdoor use.
- 36. All commercial, industrial, and irrigation water services shall have Reduced Pressure Principle Backflow Preventors. RP Backflow Preventors shall be of a model approved by USC.
- 37. On-site fire hydrants shall be part of a privately-owned and maintained fire protection system. Private fire hydrants shall be painted safety red, to differentiate from publicly-owned fire hydrants which are typically yellow.
- 38. Because of the project's location at a pressure zone boundary, an above-ground pressure regulating station may be required, pending review of the water improvement plans by the City Engineer.

G. Recycled Water

- 39. Plans for a purple-pipe non-potable irrigation system shall be designed and submitted to the Public Works Department. Pipes shall be ductile iron, wrapped in purple V-Bio polyethylene. All water services 2" and smaller shall use plastic-coated copper tubing. Plans should include a signage plan typical of a non-potable irrigation system.
- 40. An interim connection between the potable and non-potable systems shall be installed by way of a single backflow preventor, until such a time as the City's non-potable backbone system is extended west along Sun Lakes Blvd.

H. Wastewater

41. A sewer improvement plan shall be prepared and submitted to the Public Works Department, extending the public sewer from Sun Lakes Blvd. Sewer main material shall be PVC SDR

,

- 26. Sewer system design shall avoid placing manholes in low spots, or connecting storm water drainage facilities to the sewer system.
- 42. When available, estimated sewer discharge quantities and quality shall be submitted to the Public Works Department for review. Depending on the nature of the discharge, grease interceptor(s) may be required.

I. Fees

- 43. Plan check fees for professional report review (geotechnical, drainage, WQMP, etc.), and all improvement plans review, shall be paid at the time of submittal of said documents for review and approval in accordance with the fee schedule in effect at the time of submittal.
- 44. Public Works Inspection fees shall be paid prior to issuance of any permits in accordance with the fee schedule in effect at time of time of scheduling.
- 45. A plan storage fee shall be paid for any engineering plans that may be required prior to issuance of certificate of occupancy in accordance with the fee schedule in effect at the time the fee is paid.
- 46. Water, Sewer, and Non-potable impact fees shall be paid prior to issuance of Building permit. Water meter and water meter installation fees shall be due prior to meter release.

J. Final Parcel Map

- 47. Prior to approval of the Final Map, the applicant shall construct on-site and off-site improvements required for the development of the property in accordance with the approved plans and satisfy its obligations for same, or shall furnish a fully secured and executed Subdivision Improvement Agreement on terms agreed to by the Parties guaranteeing the construction of such improvements and the satisfaction of its obligations for same, or shall agree to any combination thereof. For off-site improvements, the procedures and requirements of Government Code Section 66462.5 shall apply, including the potential acquisition of those rights by the City or waiver of the City's requirement to obtain those rights.
- 48. Security for the construction of public improvements in accordance with Government Code Section 66499 shall be as follows:

Faithful Performance Bond 100% of estimated cost Labor and Material Bond 100% of estimated cost

Monumentation Bond \$5,000.00

- 49. Securities for the public improvements shall be on file with the City Clerk prior to scheduling the final map for approval by City Council. Unit prices for bonding estimates shall be those specified or approved by the City Engineer.
- 50. Revisions to the tentative map during plan check including, but not limited to, lot line alignments, easements, improvement plan revisions, and similar minor changes that are in substantial compliance with the tentative map, or associated conditions of approval, shall be administratively approved through the plan check process with the mutual consent and approval of the Developer, the Community Development Director and City Engineer. Final maps shall be amended in accordance with the Subdivision Map Act.

- 51. Prior to approval of any final map the applicant shall identify and include in its improvement plans those routine structural and non-structural Best Management Practices (BMP's).
- 52. Submit a copy of the title report, closure calculations, and any separate instruments or necessary right-of-way documents to the Engineering Division prior to final map approval.
- 53. An original Mylar of the final map (after recordation) shall be provided to the City for the record files.
- 54. Public improvements shall be completed and accepted by City of Banning prior to release of Faithful Performance Bond and Labor and Material Bond for such improvements. Faithful Performance Bond for applicable public improvements shall be reduced to 10% once City accepts improvements into maintenance period. Final 10% to serve as the maintenance bond for the 1-year maintenance period.
- 55. A record of all street centerline monument ties shall be submitted to the Engineering Division upon completion of improvements or prior to release of Monumentation Bond.

From: Adam Rush

Sent: Monday, October 4, 2021 4:14 PM PDT

To: Sandra Calderon; Mark De Manincor; Lisa Edwards; Emery Papp

Subject: RE: newspaper notices due tomorrow 10/5

Attachments: image001.jpg Importance: High

Thank you for the reminder!

We should have the following notices:

- 1. GPA 21-2504_Housing Element
- 2. DR 21-7002_TTM 37898 APN 534-272-009
- 3. DR 21-7011_The SJ Grid Battery Energy Storage Sys_APN 541-220-024
- 4. DR 21-7008_Banning Point APN 419-140-057

Please let me know if you require assistance in putting these notices together.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banninaca.gov
99 E. Ramsey Street
Banning, CA 92220



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Monday, October 4, 2021 4:09 PM

To: Adam Rush <arush@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Lisa

Edwards <ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Subject: newspaper notices due tomorrow 10/5

Good afternoon,

Just a reminder that the newspaper notices are due tomorrow before 10am for the Special PC meeting on Tuesday, October 19th.

Thanks,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 410 of 551 Page ID

From: Sandra Calderon

Sent: Monday, October 4, 2021 4:51 PM PDT

To: Mark De Manincor; Adam Rush; Lisa Edwards; Emery Papp

Subject: RE: newspaper notices due tomorrow 10/5

Attachments: image002.png, image003.jpg

Thanks Mark! I made minor changes to the DR & CUP numbers on the heading.

From: Mark De Manincor <mdemanincor@banningca.gov>

Sent: Monday, October 4, 2021 4:35 PM

To: Adam Rush <arush@banningca.gov>; Sandra Calderon <scalderon@banningca.gov>; Lisa Edwards

<ledwards@banningca.gov>; Emery Papp <epapp@banningca.gov>

Subject: Re: newspaper notices due tomorrow 10/5

Hi Adam, Sandra,

Please find the attached Public Hearing Notice for your review and publishing. Thanks,

Mark de Manincor

Contract Planner

Planning

City of Banning

Direct Line: 951-922-3123

Direct Fax: 951-922-3128

mdemanincor@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.ci.banning.ca.us



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AR 014793

COB 2049

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From: Mark De Manincor

Sent: Monday, October 4, 2021 7:17 PM PDT

To: Sandra Calderon

Subject: Re: newspaper notices due tomorrow 10/5

Attachments: image002.png, image003.jpg

Thank you, Sandra

Mark de Manincor Contract Planner Planning City of Banning

Direct Line: 951-922-3123 Direct Fax: 951-922-3128 mdemanincor@banningca.gov

99 E. Ramsey Street Banning, CA 92220 www.ci.banning.ca.us



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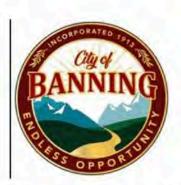
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Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Monday, October 4, 2021 4:09 PM

To: Adam Rush <arush@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>; Lisa

Edwards < ledwards@banningca.gov >; Emery Papp < epapp@banningca.gov >

Subject: newspaper notices due tomorrow 10/5

Good afternoon,

Just a reminder that the newspaper notices are due tomorrow before 10am for the Special PC meeting on Tuesday, October 19th.

Thanks,

Sandra Calderon

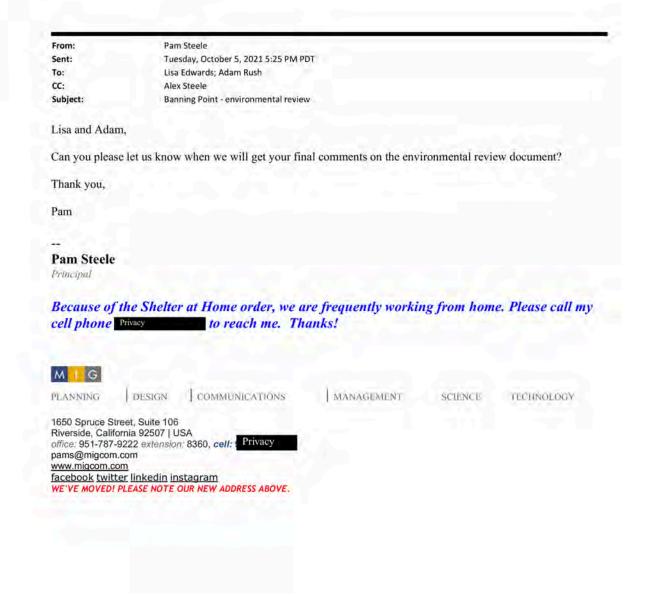
Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
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From: Pam Steele
Sent: Tuesday, Or

Sent: Tuesday, October 5, 2021 5:24 PM PDT

To: Lisa Edwards; Adam Rush

CC: Alex Steele

Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220

Attachments: 13841-03 TG Letter.pdf, 13841-04 Response.pdf

Lisa and Adam,

Here is the updated Traffic Analysis and VMT letter. Updated plans will come to you tomorrow.

Please let us know if you need anything else.

Thank you,

Pam

----- Forwarded message ------

From: Charlene So < cso@urbanxroads.com>

Date: Mon, Oct 4, 2021 at 2:22 PM

Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project

Banning CA 92220

To: Alex Steele alexs@migcom.com>
Co: Pam Steele pams@migcom.com>

Hi Alex.

Attached is the updated trip generation and our responses to the City's comments. Let me know if you have any questions. Thank you!

Here is the link to the SPA No. 5 Traffic Study requested by the City: https://urbanxroads.egnyte.com/dl/jYMaWQH9W7

Regards,

CHARLENE SO, PE

Associate Principal

Privacy

Mobile

urbanxroads.com

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|--|----------------------|---------------|--------------------|
| From: Alex Steele < <u>alexs@migcom.com</u> > Sent: Monday, October 4, 2021 9:52 AM | | | |
| To: Charlene So <cso@urbanxroads.com></cso@urbanxroads.com> | | | |
| Cc: Pam Steele <pre><pre>pams@migcom.com></pre></pre> | | | |
| Subject: Fwd: Banning NEC Highland Spi | rings Ave & Sun Lake | es Blvd - Ban | ning Point Project |
| Banning CA 92220 | | | |
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| Charlene, | | | |
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| See attached. | | | |
| see attached. | | | |
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| 11 184 1 | | | |
| Alex Steele | | | |
| Senior Associate Planuer | | | |
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| 1650 Spruce Street, Suite 106 Riverside, California 92507 USA | | | |
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| From: Pam Steele < pams@migcom.com> | | | |
| From: Pam Steele < pams@migcom.com > Date: Sat, Oct 2, 2021 at 8:33 AM | ings Ave & Sun Lake | s Blvd - Ban | ning Point Project |
| Forwarded message | ings Ave & Sun Lake | s Blvd - Banı | ning Point Project |

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| \sim | 11 | a. |

Following up on the email I JUST sent (sorry) - is this one good to send to the traffic consultant?

Pam

----- Forwarded message -----

From: Yunxuan Gou < yunxuan@hparchs.com>

Date: Fri, Oct 1, 2021 at 5:58 PM

Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project

Banning CA 92220

To: Sha Liu Mahoney <sha@hparchs.com>, Jagger Everett <jaggere@creationequity.com>, Grant Kingdon <grantk@creationequity.com>, Blake Wells <BlakeW@lgedesignbuild.com>, grantb@lgedesignbuild.com>, Mark S. Cone <markc@lgedesigngroup.com>, Ben McRae <BenM@lgedesigngroup.com>, Jeff Potter <Jeff@thieneseng.com>, Chad Williams <Chad@aircontrolsystems.net>, Randy Fehlman , karl@johnsonplumbing.com, John Gaglio <JohnG@greggelectric.com>, karl@johnsonplumbing.com <karl@johnsonplumbing.com>, genep@lgedesignbuild.com , Rafik Gerges , Rafik Gerges , Mahes Kumar Thiagarajan , Rafik Gerges , Mahes Kumar Thiagarajan , Austin.Sullivan@aerofire.com , Pam Steele

Team,

Please see attached updated site plan for your use and also PDFs per request from Gene

- Updated the South truck yard entry per civil background
- Updated SE parking area entry per civil
- Progress elevation and floor plan sheets

•

Let us know if any question.

Thanks,

Xuan

Yunxuan Guo, LEED AP BD+C | HPA, Inc.

18831 Bardeen Avenue, Suite 100 Irvine, CA 92612 949.862.2127 direct

Privacy www.hparchs.com

From: Gene Plum < genep@lgedesignbuild.com >

Sent: Friday, October 1, 2021 11:08 AM

To: Yunxuan Gou < yunxuan@hparchs.com >; Sha Liu Mahoney < sha@hparchs.com >

Cc: Jagger Everett < jaggere@creationequity.com >; Grant Kingdon

<grantk@creationequity.com>; Blake Wells <<u>BlakeW@lgedesignbuild.com</u>>; Grant Blunt

<grantb@lgedesignbuild.com</p>; Mark S. Cone <markc@lgedesigngroup.com</p>; Ben McRae

< BenM@lgedesigngroup.com >; Jeff Potter < Jeff@thieneseng.com >; Chad Williams

< <u>Chad@aircontrolsystems.net</u>>; Randy Fehlman < <u>RandyF@greggelectric.com</u>>; John Gaglio

<<u>JohnG@greggelectric.com</u>>; <u>karl@johnsonplumbing.com</u>; <u>Tom Hayes</u>

<tomh@hunterlandscape.net>; Pam Steele pams@migcom.com; Rafik Gerges

<regerges@hsaassociates.com>; Mahes Kumar Thiagarajan <mahes@hsaassociates.com>; Joey

Bravo <<u>jbravo@aircontrolsystems.net</u>>; Matt Daoust <<u>mattd@lgedesignbuild.com</u>>; Tan Tran

<tan@hsaassociates.com>

Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220

Can you please send us PDF files of these documents?

Thank You,

Gene

| Gene Plum Senior Estimator O: 480.966.4001 M: 1903 O: 002.786.7838 1200 N. 52nd St. Phoenix, AZ 85008 Confidentially notice: This a-mail priessage, including any attachments, may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are not the intended recipient(s), you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are not provided that any dissemination, distribution, or exposing of this e-mail message from your computer. From: Pam Steele <pre>pams@migcom.com></pre> Sent: Thursday, September 30, 2021 9:32 AM To: Yunxuan Gou <pre>yunxuan@hparchs.com></pre> Ce: Sha Liu Mahoney <pre>sha@hparchs.com></pre> Chad@aircontrolsystems.net> <pre>chad@aircontrolsystems.net></pre> <pre>chad@aircontrolsystems.net></pre> <pre>chad@aircontrolsystems.net></pre> | anior Estimator 480.966.4001 602.786.7835 600 N. 52nd St., Phoenix, AZ 85008 601.796.7835 600 N. 52nd St., Phoenix, AZ 85008 602.796.7835 600 N. 52nd St., Phoenix, AZ 85008 603.796.796.796 604.796.796 605.796 605.796.796 605.79 | | |
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Cone <pre>markc@lgedesigngroup.com></pre> ; Be McRae <pre>BenM@lgedesigngroup.com></pre> ; Jeff Potter <pre>Jeff@thieneseng.com></pre> ; Chad Williams <pre>Chad@aircontrolsystems.net></pre> ; Randy Fehlman <pre>RandyF@greggelectric.com></pre> ; John Gaglio JohnG@greggelectric.com>; Rafik Gerges <pre>rgerges@hsaassociates.com></pre> ; Mahes Kumar Thiagarajan <pre>mahes@hsaassociates.com></pre> ; Joey Bravo <pre>jbravo@aircontrolsystems.net></pre> ; Austin.Sullivan@aerofire.com; Matt Daoust <pre>mattd@lgedesignbuild.com></pre> ; Tan Tran <pre>tan@hsaassociates.com></pre> ; Gene Plum <pre>genep@lgedesignbuild.com></pre> Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd | profidentiality notice: This e-mail message, including any attachments, may contain legally privileged and/or confidential information. 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Cone < markc@lgedesigngroup.com>; dcRae < BenM@lgedesigngroup.com>; Jeff Potter < Jeff@thieneseng.com>; Chad William Chad@aircontrolsystems.net>; Randy Fehlman < RandyF@greggelectric.com>; Mahes Kumar higgs-reggelectric.com ; Rafik Gerges < <a higgs-reggelectric.com"="" href="regregge-gg-gg-gg-gg-gg-gg-gg-gg-gg-gg-gg-gg</td><td></td></tr><tr><td>Confidentiality notice: This e-mail message, including any attachments, may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any disasemination, distribution, or copying of this e-mail message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this e-mail message from your computer. 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Cone <pre>markc@lgedesigngroup.com></pre>; Be McRae <pre>BenM@lgedesigngroup.com></pre>; Jeff Potter <pre>Jeff@thieneseng.com></pre>; Chad Williams <pre>Chad@aircontrolsystems.net></pre>; Randy Fehlman <pre>RandyF@greggelectric.com></pre>; John Gaglio </pre> JohnG@greggelectric.com></pre>; Rafik Gerges <pre>rgerges@hsaassociates.com></pre>; Mahes Kumar Thiagarajan <pre>mahes@hsaassociates.com></pre>; Joey Bravo <pre>jbravo@aircontrolsystems.net></pre>; Austin.Sullivan@aerofire.com; Matt Daoust <pre>mattd@lgedesignbuild.com></pre>; Tan Tran <pre>tan@hsaassociates.com></pre>; Gene Plum <pre>genep@lgedesignbuild.com></pre>Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd</td><td>profidentiality notice: This e-mail message, including any attachments, may contain legally privileged and/or confidential information. 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Cone < markc@lgedesigngroup.com></pre>; dcRae < BenM@lgedesigngroup.com></pre>; Jeff Potter < Jeff@thieneseng.com></pre>; Chad William </pre> Chad@aircontrolsystems.net>; Randy Fehlman < RandyF@greggelectric.com></pre>; Mahes Kumar higgs-reggelectric.com ; Rafik Gerges < <a higgs-reggelectric.com"="" href="regregge-gg-gg-gg-gg-gg-gg-gg-gg-gg-gg-gg-gg</td><td></td></tr><tr><td>Confidentiality notice: This e-mail message, including any attachments, may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any disasemination, distribution, or copying of this e-mail message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this e-mail message from your computer. 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| Cc: Sha Liu Mahoney <sha@hparchs.com>; Jagger Everett <jaggere@creationequity.com>; Grant Kingdon <grantk@creationequity.com>; Blake Wells <blakew@lgedesignbuild.com>; Grant Blunt <grantb@lgedesignbuild.com>; Mark S. Cone <markc@lgedesigngroup.com>; Be McRae <benm@lgedesigngroup.com>; Jeff Potter <jeff@thieneseng.com>; Chad Williams <chad@aircontrolsystems.net>; Randy Fehlman <randyf@greggelectric.com>; John Gaglio <johng@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes <tomh@hunterlandscape.net>; Rafik Gerges <rgerges@hsaassociates.com>; Mahes Kumar Thiagarajan <mahes@hsaassociates.com>; Joey Bravo <jbravo@aircontrolsystems.net>; Austin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran <tan@hsaassociates.com>; Gene Plum <genep@lgedesignbuild.com> Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd</genep@lgedesignbuild.com></tan@hsaassociates.com></mattd@lgedesignbuild.com></jbravo@aircontrolsystems.net></mahes@hsaassociates.com></rgerges@hsaassociates.com></tomh@hunterlandscape.net></johng@greggelectric.com></randyf@greggelectric.com></chad@aircontrolsystems.net></jeff@thieneseng.com></benm@lgedesigngroup.com></markc@lgedesigngroup.com></grantb@lgedesignbuild.com></blakew@lgedesignbuild.com></grantk@creationequity.com></jaggere@creationequity.com></sha@hparchs.com> | c: Sha Liu Mahoney < sha@hparchs.com ; Jagger Everett < jaggere@creationequity.com ; rant Kingdon < grantk@creationequity.com ; Blake Wells < BlakeW@lgedesignbuild.com ; rant Blunt < grantb@lgedesignbuild.com ; Mark S. Cone < marke@lgedesigngroup.com ; Chad William Chad@aircontrolsystems.net ; Randy Fehlman < RandyF@greggelectric.com ; John Gagledoing glohnG@greggelectric.com ; Karl@johnsonplumbing.com; Tom Hayes tomh@hunterlandscape.net ; Rafik Gerges < rgerges@hsaassociates.com ; Mahes Kumar hiagarajan mahes@hsaassociates.com ; Joey Bravo < jbravo@aircontrolsystems.net ; ustin.Sullivan@aerofire.com ; Matt Daoust < mattd@lgedesignbuild.com ; Tan Tran | | |
| Grant Kingdon < <u>grantk@creationequity.com</u> >; Blake Wells < <u>BlakeW@lgedesignbuild.com</u> >; Grant Blunt < <u>grantb@lgedesignbuild.com</u> >; Mark S. Cone < <u>markc@lgedesigngroup.com</u> >; Be McRae < <u>BenM@lgedesigngroup.com</u> >; Jeff Potter < <u>Jeff@thieneseng.com</u> >; Chad Williams < <u>Chad@aircontrolsystems.net</u> >; Randy Fehlman < <u>RandyF@greggelectric.com</u> >; John Gaglio < <u>JohnG@greggelectric.com</u> >; <u>karl@johnsonplumbing.com</u> ; Tom Hayes < <u>tomh@hunterlandscape.net</u> >; Rafik Gerges < <u>rgerges@hsaassociates.com</u> >; Mahes Kumar Thiagarajan < <u>mahes@hsaassociates.com</u> >; Joey Bravo < <u>jbravo@aircontrolsystems.net</u> >; Austin.Sullivan@aerofire.com; Matt Daoust < <u>mattd@lgedesignbuild.com</u> >; Tan Tran < <u>tan@hsaassociates.com</u> >; Gene Plum < <u>genep@lgedesignbuild.com</u> > Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd | rant Kingdon < <u>grantk@creationequity.com</u> >; Blake Wells < <u>BlakeW@lgedesignbuild.com</u> ; rant Blunt < <u>grantb@lgedesignbuild.com</u> >; Mark S. Cone < <u>markc@lgedesigngroup.com</u> >; IcRae < <u>BenM@lgedesigngroup.com</u> >; Jeff Potter < <u>Jeff@thieneseng.com</u> >; Chad William Chad@aircontrolsystems.net >; Randy Fehlman < <u>RandyF@greggelectric.com</u> >; John Gaglund Gwgreggelectric.com>; Karl@johnsonplumbing.com; Tom Hayes tomh@hunterlandscape.net >; Rafik Gerges < <u>rgerges@hsaassociates.com</u> >; Mahes Kumar hiagarajan < <u>mahes@hsaassociates.com</u> >; Joey Bravo < <u>jbravo@aircontrolsystems.net</u> >; ustin.Sullivan@aerofire.com; Matt Daoust < <u>mattd@lgedesignbuild.com</u> >; Tan Tran | | |
| Grant Blunt grantb@lgedesigngroup.com ; Bed McRae gene@lgedesigngroup.com ; Jeff Potter gene@lgedesigngroup.com ; Jeff Potter gene@lgedesigngroup.com ; Chad Williams gene@lgedesignes.com ; John Gaglio gene@lgedesignes.com ; John Gaglio gene@lgedesignes.com ; Mahes Kumar Thiagarajan sqrantb@lgedesignbuild.com ; Mahes Kumar Thiagarajan sqrantb@lgedesignbuild.com ; Tan Tran sqrantb@lgedesignbuild.com ; Tan Tran sqrantb@lgedesignbuild.com ; Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd | rant Blunt <grantb@lgedesignbuild.com>; Mark S. Cone <markc@lgedesigngroup.com>; IcRae <benm@lgedesigngroup.com>; Jeff Potter <jeff@thieneseng.com>; Chad William Chad@aircontrolsystems.net>; Randy Fehlman <randyf@greggelectric.com>; John GaglJohnG@greggelectric.com>; Karl@johnsonplumbing.com; Tom Hayes tomh@hunterlandscape.net>; Rafik Gerges <rergerges@hsaassociates.com>; Mahes Kumar hiagarajan <mahes@hsaassociates.com>; Joey Bravo <jbravo@aircontrolsystems.net>; ustin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran</mattd@lgedesignbuild.com></jbravo@aircontrolsystems.net></mahes@hsaassociates.com></rergerges@hsaassociates.com></randyf@greggelectric.com></jeff@thieneseng.com></benm@lgedesigngroup.com></markc@lgedesigngroup.com></grantb@lgedesignbuild.com> | | |
| McRae < BenM@lgedesigngroup.com>; Jeff Potter < Jeff@thieneseng.com>; Chad Williams < Chad@aircontrolsystems.net>; Randy Fehlman < RandyF@greggelectric.com>; John Gaglio < JohnG@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes < tomh@hunterlandscape.net>; Rafik Gerges < regerges@hsaassociates.com>; Mahes Kumar Thiagarajan < mahes@hsaassociates.com>; Joey Bravo < jbravo@aircontrolsystems.net>; Austin.Sullivan@aerofire.com; Matt Daoust < mattd@lgedesignbuild.com>; Tan Tran < tan@hsaassociates.com>; Gene Plum < genep@lgedesignbuild.com> Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd | IcRae < BenM@lgedesigngroup.com>; Jeff Potter < Jeff@thieneseng.com>; Chad William Chad@aircontrolsystems.net>; Randy Fehlman < RandyF@greggelectric.com>; John Gagl JohnG@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes tomh@hunterlandscape.net>; Rafik Gerges < regerges@hsaassociates.com>; Mahes Kumar hiagarajan < mahes@hsaassociates.com>; Joey Bravo < jbravo@aircontrolsystems.net>; ustin.Sullivan@aerofire.com; Matt Daoust < mattd@lgedesignbuild.com>; Tan Tran | | |
| <johng@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes <tomh@hunterlandscape.net>; Rafik Gerges <rereges@hsaassociates.com>; Mahes Kumar Thiagarajan <mahes@hsaassociates.com>; Joey Bravo <jbravo@aircontrolsystems.net>; Austin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran <mahesaassociates.com>; Gene Plum <mahesaassociates.com>; Gene Plum <mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociates.com><mahesaassociat< td=""><td>JohnG@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes tomh@hunterlandscape.net>; Rafik Gerges <rerese@hsaassociates.com>; Mahes Kumar hiagarajan <mahes@hsaassociates.com>; Joey Bravo <jbravo@aircontrolsystems.net>; ustin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran</mattd@lgedesignbuild.com></jbravo@aircontrolsystems.net></mahes@hsaassociates.com></rerese@hsaassociates.com></td><td><u>m>;</u></td></mahesaassociat<></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mahesaassociates.com></mattd@lgedesignbuild.com></jbravo@aircontrolsystems.net></mahes@hsaassociates.com></rereges@hsaassociates.com></tomh@hunterlandscape.net></johng@greggelectric.com> | JohnG@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes tomh@hunterlandscape.net>; Rafik Gerges <rerese@hsaassociates.com>; Mahes Kumar hiagarajan <mahes@hsaassociates.com>; Joey Bravo <jbravo@aircontrolsystems.net>; ustin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran</mattd@lgedesignbuild.com></jbravo@aircontrolsystems.net></mahes@hsaassociates.com></rerese@hsaassociates.com> | <u>m>;</u> | |
| <tomh@hunterlandscape.net>; Rafik Gerges <re>rgerges@hsaassociates.com>; Mahes Kumar Thiagarajan <mahes@hsaassociates.com>; Joey Bravo <ip>jbravo@aircontrolsystems.net>; Austin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran <tan@hsaassociates.com>; Gene Plum genep@lgedesignbuild.com> Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd</tan@hsaassociates.com></mattd@lgedesignbuild.com></ip></mahes@hsaassociates.com></re></tomh@hunterlandscape.net> | tomh@hunterlandscape.net>; Rafik Gerges <rergerges@hsaassociates.com>; Mahes Kumar hiagarajan <mahes@hsaassociates.com>; Joey Bravo <jbravo@aircontrolsystems.net>; ustin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran</mattd@lgedesignbuild.com></jbravo@aircontrolsystems.net></mahes@hsaassociates.com></rergerges@hsaassociates.com> | om>; >; Be | |
| Thiagarajan < <u>mahes@hsaassociates.com</u> >; Joey Bravo < <u>jbravo@aircontrolsystems.net</u> >; <u>Austin.Sullivan@aerofire.com</u> ; Matt Daoust < <u>mattd@lgedesignbuild.com</u> >; Tan Tran < <u>tan@hsaassociates.com</u> >; Gene Plum < <u>genep@lgedesignbuild.com</u> > <u>Subject:</u> Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd | hiagarajan < <u>mahes@hsaassociates.com</u> >; Joey Bravo < <u>jbravo@aircontrolsystems.net</u> >; ustin.Sullivan@aerofire.com; Matt Daoust < <u>mattd@lgedesignbuild.com</u> >; Tan Tran | om>; >; Be ms | |
| Austin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Tan Tran <mathcal tean@hsaassociates.com="">; Gene Plum <mathcal tean@lgedesignbuild.com=""> Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd</mathcal></mathcal></mattd@lgedesignbuild.com> | ustin.Sullivan@aerofire.com; Matt Daoust < mattd@lgedesignbuild.com >; Tan Tran | om>; >; Be ms nglio | |
| | | | |

On Wed, Sep 29, 2021 at 7:33 PM Yunxuan Gou <<u>yunxuan@hparchs.com</u>> wrote:

Team,

Please see attached latest background for your use

- Floor plan & elevation with the louvers/ drain locations/ adjust panel height
- There will be minor revisions on the site plan will be following up soon

Let us know if any questions.

Thanks,

Xuan

Yunxuan Guo, LEED AP BD+C | HPA, Inc.

18831 Bardeen Avenue, Suite 100 Irvine, CA 92612 949.862.2127 direct 949.863.3770 main

www.hparchs.com

From: Sha Liu Mahoney < sha@hparchs.com > Sent: Thursday, September 16, 2021 6:52 PM

To: Jagger Everett < jaggere@creationequity.com >; Grant Kingdon

<grantk@creationequity.com>; Blake Wells <BlakeW@lgedesignbuild.com>;

grantb@lgedesignbuild.com; Mark S. Cone <markc@lgedesigngroup.com>; Ben McRae

< BenM@lgedesigngroup.com>; Jeff Potter < Jeff@thieneseng.com>; Chad Williams

< <u>Chad@aircontrolsystems.net</u>>; Randy Fehlman < <u>RandyF@greggelectric.com</u>>; John Gaglio

< <u>JohnG@greggelectric.com</u>>; <u>karl@johnsonplumbing.com</u>; <u>Tom Hayes</u>

<tomh@hunterlandscape.net>; Rafik Gerges <rgerges@hsaassociates.com>; Mahes Kumar

Thiagarajan < mahes@hsaassociates.com>

Cc: Joey Bravo < jbravo@aircontrolsystems.net>; Austin.Sullivan@aerofire.com; Matt Daoust <mattd@lgedesignbuild.com>; Pam Steele pams@migcom.com>; Mahes Kumar Thiagarajan

<mahes@hsaassociates.com>; Tan Tran <tan@hsaassociates.com>; Yunxuan Gou

| | runxuan@hparchs.com>; Gene Plum < genep@lgedesignbuild.com> ubject: Banning NEC Highland Springs Ave & Sun Lakes Blvd |
|-----|---|
| Hi | all, |
| | ollowing up on the kick off meeting, please see attached meeting notes and updated CAD by |
| ele | r your use. Please note the CAD file are only site plan and floor plan, we are working on evation for minor revision to make it more functional for the future office. Once elevation i vised and approved, we will distribute the CAD. |
| Le | et us know if you have questions. |
| Tł | nank you, |
| SI | na Liu Mahoney HPA, Inc. |
| | 831 Bardeen Avenue, Suite 100 rine, CA 92612 |
| 94 | 9, 862,2108 Direct 9, 863,1770 main |
| w | ww.hparchs.com |

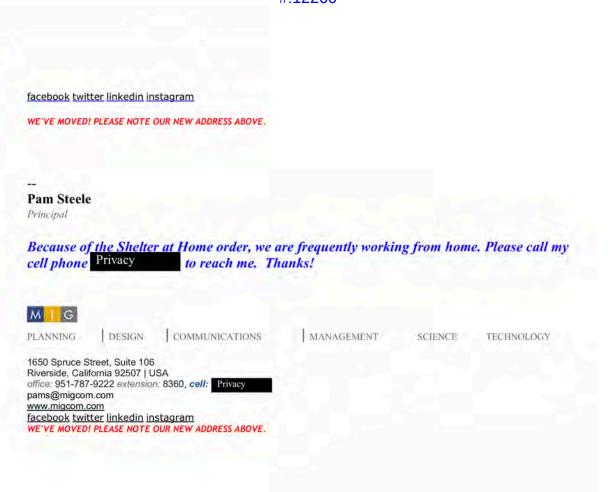
Pam Steele

Principal

AR 014806 COB_2061 AR011404

| cell phone | f the Shelte Privacy | r at Home order, we a to reach me. Th | | ing from hon | ne. Please call my |
|--|-------------------------|--|------------|-----------------------------|--------------------|
| | | | | | |
| LANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | SCIENCE | TECHNOLOGY |
| Riverside, Cal ffice: 951-78 ams@migco ww.migcom. | m.com | JSA n: 8360, cell: Privacy | | | |
| 'E'VE MOVEL | D! PLEASE NOTE | OUR NEW ADDRESS ABOVE. | | | |
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| rincipal | | | | | |
| Because o ell phone | | to reach me. Th | | ing fr <mark>om h</mark> om | ne. Please call my |
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| LANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | SCIENCE | TECHNOLOGY |
| LANNING | | | | | |

AR 014807 COB_2062 AR011405



From: Adam Rush

Sent: Tuesday, October 5, 2021 6:17 PM PDT
To: 'Pam Steele'; Lisa Edwards
CC: alexs@migcom.com; Emery Papp
Subject: RE: Banning Point - environmental review

Attachments: image001.jpg Importance: High

Good Evening Pam,

The review is complete and the comments came in only 2-minutes before this email.

Let me review and I'll send over to you ASAP.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131

Cell Line:

Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov



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From: Pam Steele <pams@migcom.com> Sent: Tuesday, October 5, 2021 5:25 PM

To: Lisa Edwards <ledwards@banningca.gov>; Adam Rush <arush@banningca.gov>

Cc: alexs@migcom.com

Subject: Banning Point - environmental review

Lisa and Adam,

Can you please let us know when we will get your final comments on the environmental review document?

Thank you,

Pam

- -

Pam Steele

Principal



From: Adam Rush

Sent: Tuesday, October 5, 2021 6:35 PM PDT

To: Joshua Monzon; Kevin Sin

CC: Arturo Vela; Lisa Edwards; Sandra Calderon

Subject: FW: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220

Attachments: 13841-03 TG Letter.pdf, 13841-04 Response.pdf, image001.jpg

Importance: High

Joshua,

Enclosed herein is a resubmittal of the updated and revised TIA associated with Design Review (DR) 21-7008 (Banning Point).

I've saved a copy of these reports in the following file path:

\\ragnarok\SharePoint\Documents\Community\Development - Planning\Documents\0\PROJECTS\Design\Review\2021\DR\21-7008_Banning\Point\APN\419-140-057\Traffic\Impact\Analysis

Sincerely,

Adam B. Rush, M.A., AICP
Community Development Director

Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Pam Steele <pams@migcom.com> Sent: Tuesday, October 5, 2021 5:24 PM

To: Lisa Edwards < ledwards@banningca.gov>; Adam Rush < arush@banningca.gov>

Cc: alexs@migcom.com

Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA

92220

Lisa and Adam,

Here is the updated Traffic Analysis and VMT letter. Updated plans will come to you tomorrow.

Please let us know if you need anything else.

AR 014811

COB 2066

| Thank you, | |
|---|--------|
| Pam | |
| | |
| Forwarded message | |
| Date: Mon, Oct 4, 2021 at 2:22 PM | |
| Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220 | |
| To: Alex Steele <alexs@migcom.com></alexs@migcom.com> | |
| Cc: Pam Steele <pre>cc: Pam Steele <pre>pams@migcom.com</pre></pre> | |
| Hi Alex, | |
| Attached is the updated trip generation and our responses to the City's comments. Let me know if you have any questions. Thank you! | |
| Here is the link to the SPA No. 5 Traffic Study requested by the City: https://urbanxroads.egnyte.com/dl/jYMaWQH9W7 | |
| Regards, | |
| CHARLENE SO, PE | |
| Associate Principal | |
| Privacy | |
| <u>urbanxroads.com</u> | |
| From: Alex Steele <alexs@migcom.com></alexs@migcom.com> | |
| Sent: Monday, October 4, 2021 9:52 AM | |
| To: Charlene So < <u>cso@urbanxroads.com</u> > Cc: Pam Steele < <u>pams@migcom.com</u> > | |
| Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA | 4 |
| 92220 | |
| Charlene, | |
| See attached. | |
| | |
| Alex Steele Senior Associate Planner | |
| M II G | |
| | |
| PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY | |
| | |
| | |
| | |
| | AR 014 |

COB_2067

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8330 cell; Privacy
your-email@migcom.com
www.migcom.com
facebook twitter linkedin instagram

-------Forwarded message -------From: Pam Steele pams@migcom.com
Date: Sat, Oct 2, 2021 at 8:33 AM

Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA

92220

To: Sha Liu Mahoney <<u>sha@hparchs.com</u>>, Alex Steele <<u>alexs@migcom.com</u>>

Sha,

Following up on the email I JUST sent (sorry) - is this one good to send to the traffic consultant?

Pam

----- Forwarded message -----

From: Yunxuan Gou <yunxuan@hparchs.com>

Date: Fri, Oct 1, 2021 at 5:58 PM

Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA

92220

To: Sha Liu Mahoney <sha@hparchs.com>, Jagger Everett <jaggere@creationequity.com>, Grant

Kingdon <grantk@creationequity.com>, Blake Wells <BlakeW@lgedesignbuild.com>,

grantb@lgedesignbuild.com <grantb@lgedesignbuild.com>, Mark S. Cone

<markc@lgedesigngroup.com>, Ben McRae <BenM@lgedesigngroup.com>, Jeff Potter

<<u>Jeff@thieneseng.com</u>>, Chad Williams <<u>Chad@aircontrolsystems.net</u>>, Randy Fehlman

<RandyF@greggelectric.com>, John Gaglio <JohnG@greggelectric.com>, karl@johnsonplumbing.com

<karl@johnsonplumbing.com>, genep@lgedesignbuild.com <genep@lgedesignbuild.com>, Tom Hayes

<tomh@hunterlandscape.net>, Rafik Gerges <reendames@hsaassociates.com>, Mahes Kumar Thiagarajan</te>

Cc: Joey Bravo < jbravo@aircontrolsystems.net>, Austin.Sullivan@aerofire.com

Austin.Sullivan@aerofire.com, Matt Daoust <a href="mailto:mailto

<pams@migcom.com>, Mahes Kumar Thiagarajan <mahes@hsaassociates.com>, Tan Tran

<tan@hsaassociates.com>, Gene Plum <genep@lgedesignbuild.com>

Team,

Please see attached updated site plan for your use and also PDFs per request from Gene

- Updated the South truck yard entry per civil background
- · Updated SE parking area entry per civil
- · Progress elevation and floor plan sheets

Let us know if any question.
Thanks,
Xuan
Yunxuan Guo, LEED AP BD+C | HPA, Inc.

18831 Bardeen Avenue, Suite 100
Irvine, CA 92612
949.862.2127 direct
949.863.770 muni
Privacy
www.hparchs.com

From: Gene Plum <genep@lgedesignbuild.com>

Sent: Friday, October 1, 2021 11:08 AM

To: Yunxuan Gou < yunxuan@hparchs.com >; Sha Liu Mahoney < sha@hparchs.com >

Cc: Jagger Everett < jaggere@creationequity.com >; Grant Kingdon < grantk@creationequity.com >; Blake

Wells <BlakeW@lgedesignbuild.com>; Grant Blunt <grantb@lgedesignbuild.com>; Mark S. Cone

<markc@lgedesigngroup.com>; Ben McRae <BenM@lgedesigngroup.com>; Jeff Potter

<<u>Jeff@thieneseng.com</u>>; Chad Williams <<u>Chad@aircontrolsystems.net</u>>; Randy Fehlman

<RandyF@greggelectric.com>; John Gaglio <JohnG@greggelectric.com>; karl@johnsonplumbing.com;

Tom Hayes <tomh@hunterlandscape.net>; Pam Steele pams@migcom.com>; Rafik Gerges

<rgerges@hsaassociates.com>; Mahes Kumar Thiagarajan <mahes@hsaassociates.com>; Joey Bravo

<ibrave@aircontrolsystems.net>; Matt Daoust <<u>mattd@lgedesignbuild.com</u>>; Tan Tran

<tan@hsaassociates.com>

Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220

Can you please send us PDF files of these documents?

Thank You, Gene

Gene Plum Senior Estimator

O: 480.966.4001 M: Privacy D: 602.786.7835

1200 N. 52nd St., Phoenix, AZ 85008

AR 014814

COB_2069

| Case 5:24-cv-02603-DTB |
|---|
| |
| ROC 101562 |
| Confidentiality notice: This e-mail message, including any attachments, may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution, or copying of this e-mail message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this e-mail message from your computer. |
| From: Pam Steele <pams@migcom.com> Sent: Thursday, September 30, 2021 9:32 AM To: Yunxuan Gou <yunxuan@hparchs.com> Cc: Sha Liu Mahoney <sha@hparchs.com>; Jagger Everett <iaggere@creationequity.com>; Grant Kingdon <grantk@creationequity.com>; Blake Wells <blakew@lgedesignbuild.com>; Grant Blunt <grantb@lgedesignbuild.com>; Mark S. Cone <markc@lgedesigngroup.com>; Ben McRae <benm@lgedesigngroup.com>; Jeff Potter <iaff@thieneseng.com>; Chad Williams <chad@aircontrolsystems.net>; Randy Fellman RandyF@greggelectric.com; John Gaglio <iohng@greggelectric.com>; karl@johnsonplumbing.com; Tom Hayes <tohh@hunterlandscape.net>; Rafik Gerges gregge@hsaassociates.com; Mahes Kumar Thiagarajan mahes@hsaassociates.com; Joey Bravo jbravo@aircontrolsystems.net; Austin.Sullivan@aerofire.com; Matt Daoust mattd@lgedesignbuild.com; Tan Tran tan@hsaassociates.com>; Gene Plum genep@lgedesignbuild.com> Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd Please send PDFs when you have a minute.</tohh@hunterlandscape.net></iohng@greggelectric.com></chad@aircontrolsystems.net></iaff@thieneseng.com></benm@lgedesigngroup.com></markc@lgedesigngroup.com></grantb@lgedesignbuild.com></blakew@lgedesignbuild.com></grantk@creationequity.com></iaggere@creationequity.com></sha@hparchs.com></yunxuan@hparchs.com></pams@migcom.com> |
| Thanks, On Wed, Sep 29, 2021 at 7:33 PM Yunxuan Gou < <u>yunxuan@hparchs.com</u> > wrote: |
| Team, |
| Please see attached latest background for your use |
| Floor plan & elevation with the louvers/ drain locations/ adjust panel height There will be minor revisions on the site plan will be following up soon Let us know if any questions. |
| Thanks, Xuan Yunxuan Guo, LEED AP BD+C HPA, Inc. |

Yunxuan Guo, LEED AP BD+C | HPA, Inc.

18831 Bardeen Avenue, Suite 100 Irvine, CA 92612 949.862.2127 direct 949.863.1770 main

Privacy www.hparchs.com

From: Sha Liu Mahoney < sha@hparchs.com> Sent: Thursday, September 16, 2021 6:52 PM

To: Jagger Everett < iaggere@creationequity.com >; Grant Kingdon < grantk@creationequity.com >;

Blake Wells < Blake W@lgedesignbuild.com >; grantb@lgedesignbuild.com; Mark S. Cone

<markc@lgedesigngroup.com>; Ben McRae <BenM@lgedesigngroup.com>; Jeff Potter

<<u>Jeff@thieneseng.com</u>>; Chad Williams <<u>Chad@aircontrolsystems.net</u>>; Randy Fehlman

<RandyF@greggelectric.com>; John Gaglio <JohnG@greggelectric.com>; karl@johnsonplumbing.com;

Tom Hayes < tomh@hunterlandscape.net >; Rafik Gerges < rgerges@hsaassociates.com >; Mahes Kumar

Thiagarajan < mahes@hsaassociates.com >

Cc: Joey Bravo < jbravo@aircontrolsystems.net >; Austin.Sullivan@aerofire.com; Matt Daoust

<mattd@lgedesignbuild.com>; Pam Steele pams@migcom.com; Mahes Kumar Thiagarajan

<mahes@hsaassociates.com>; Tan Tran <tan@hsaassociates.com>; Yunxuan Gou

<uunxuan@hparchs.com>; Gene Plum <genep@lgedesignbuild.com>

Subject: Banning NEC Highland Springs Ave & Sun Lakes Blvd

Hi all,

Following up on the kick off meeting, please see attached meeting notes and updated CAD base for your use. Please note the CAD file are only site plan and floor plan, we are working on elevation for minor revision to make it more functional for the future office. Once elevation is revised and approved, we will distribute the CAD.

Let us know if you have questions.

Thank you,

Privacy

Sha Liu Mahoney | HPA, Inc.

18831 Bardeen Avenue, Suite 100

Irvine, CA 92612

Mobile (primary)

949. 862.2108 Direct 949.863.1770 main

www.hparchs.com

Pam Steele

AR 014816

COB_2071

AR011414

| Because of Privacy | | at Home order, we are p h me. Thanks! | frequently working fro | om home. Pled | ase call my cell pl |
|---|--|--|------------------------|---------------|---------------------|
| | | | | | |
| PLANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | SCIENCE | TECHNOLOGY |
| Riverside, Ca office: 951-7 pams@migco www.migcon facebook tv | om.com n.com vitter <mark>linkedin</mark> ir | USA on: 8360, cell: Privacy | | | |
| Pam Stee | le | | | | |
| Because of Privacy | | at Home order, we are j h me. Thanks! | frequently working fro | om home. Pled | ase call my cell pl |
| MIG | | | | | |
| PLANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | SCIENCE | TECHNOLOGY |
| | om.com | USA on: 8360, cell: Privacy | | | |
| office: 951-7 pams@migco www.migcon facebook tv | | | | | |



From: Pam Steele

Sent: Tuesday, October 5, 2021 6:38 PM PDT

To: Adam Rush

CC: Lisa Edwards; Alex Steele

Subject: Re: Banning Point - environmental review

Attachments: image001.jpg, image001.png, image002.png, image005.png, image005.png, image006.jpg, image007.png,

image001.jpg

Great news, thank you!

On Tue, Oct 5, 2021, 6:37 PM Adam Rush < arush@banningca.gov > wrote:

Pam,

Our review has been completed (see attached) and you're cleared to proceed.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director

Community Development Department

City of Banning

Direct Line: 951-922-3131

Cell Line: Privacy

Direct Fax: 951-922-3128

arush@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov



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| From: Pam Steele <pre><pre>pams@migcom.com></pre> Sent: Tuesday, October 5, 2021 5:25 PM</pre> | | | |
|---|----------------------|----------------------|--------------------|
| To: Lisa Edwards < ledwards@banningca.s | ov>: Adam Rush < | arush@banni | ngca gov> |
| Cc: alexs@migcom.com | or i radiii radiii | ar districts out the | agouigo r |
| Subject: Banning Point - environmental re | view | | |
| | | | |
| Lisa and Adam, | | | |
| Can you please let us know when we will g | get your final comme | ents on the en | vironmental review |
| document? | | | |
| Thank you, | | | |
| | | | |
| Pam | | | |
| | | | |
| | | | |
| Pam Steele | | | |
| Pemcipal | | | |
| Because of the Shelter at Home order, we cell phone (Proscy to reach me. T | | king from ho | me. Please call my |
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| | MANAGEMENT | SCIENCE | TECHNOLOGY |
| LANNING DESIGN COMMUNICATIONS | | | |

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

----- Forwarded message -----

From: Emery Papp < epapp@banningca.gov > To: Lisa Edwards < ledwards@banningca.gov > Cc: Adam Rush < arush@banningca.gov >

Bcc:

Date: Wed, 6 Oct 2021 00:23:53 +0000

Subject: RE: Lisa Edwards shared "20210819_13714_LGE Design Build Draft Consistency

Analysis to Applicant" with you.

Lisa,

I have completed my review of the Sun Lakes Village North Specific Plan Consistency Determination and find the document to have been extremely well written, concise, and accurate. I agree with all of the statements and findings in the consistency analysis, and, in particular, that because the project is approximately 300,000 net square feet less in developed area than the project envisioned in the Specific Plan Amendment No. 5 EIR; that VMT is being used a threshold for traffic for less intense uses than originally envisioned in the Specific Plan Amendment No. 5 EIR; that air quality, while still unattainable in the South Coast Air Basin, is less impactful than the project envisioned in the Specific Plan Amendment No. 5 EIR; and that the proposed project will provide significantly more landscaping. In general, the proposed project could be viewed as an environmentally superior alternative to the project proposed in the Specific Plan Amendment No. 5 EIR and, therefore, the analysis for the newly proposed project is consistent with, or is superior to, the previously approved project. I concur that no further analysis is required and Adam can make the determination to file a Notice of Determination that no further review or mitigation is required.

I'm sorry it took so long to complete my review, but I wanted to be sure to provide a thorough understanding of the consistency document while the Housing Element Update was competing for my time.

Sincerely,

AR 014821 COB_2076 AR011419

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 439 of 551 Page ID

Emery J. Papp

Senior Planner

Community Development Department

City of Banning
Direct Line: 951-922-3152

Direct Fax: 951-922-3128

epapp@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov

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From: Lisa Edwards < ledwards@banningca.gov > Sent: Monday, September 27, 2021 3:25 PM
To: Emery Papp < epapp@banningca.gov >

Subject: Lisa Edwards shared "20210819_13714_LGE Design Build Draft Consistency

Analysis to Applicant" with you.

| × | |
|---|--|

| Lisa Edwards shared a file with you |
|---|
| Here's the document that Lisa Edwards shared with you. |
| 20210819_13714_LGE Design Build Draft Consistency Analysis_to Applicant |
| This link only works for the direct recipients of this message. |

Privacy Statement

| From: Sent: To: Cc: Subject: Attachments: | Pam Steele <pams@migcor Tuesday, October 5, 2021 6: Adam Rush Lisa Edwards; Alex Steele Re: Banning Point - environi image001.jpg</pams@migcor | 39 PM | |
|--|---|---------------------------|-----------------|
| Great news, thank y | ou! | | |
| On Tue, Oct 5, 2021 | , 6:37 PM Adam Rush < <u>arush</u> | @banningca.gov> wrote: | |
| Pam, | | | |
| | been completed (see at | ttached) and you're clear | red to proceed. |
| Sincerely, | | | |
| Adam B. Rush, M | M.A., AICP | | |
| Community Development Director | | | |
| | velopment Department | × | |
| City of Banning Direct Line: 951- | 922-3131 | | |
| Cell Line: 760-21 | 9-2791 | | |
| Direct Fax: 951-9 | 922-3128 | | |
| arush@banning | ca.gov | | |

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov

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| From: Pam Steele <pams@migcom.com> Sent: Tuesday, October 5, 2021 5:25 PM To: Lisa Edwards <pre>ledwards@banningca.gov</pre> ; Adam Rush <a pre="" rush@banningca.gov<=""> Cc: alexs@migcom.com Subject: Banning Point - environmental review</pams@migcom.com> |
|---|
| Lisa and Adam, |
| Can you please let us know when we will get your final comments on the environmental review document? |
| Thank you, |
| Pam |
| |
| Pam Steele |
| Principal |
| Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733- 5240) to reach me. Thanks! |
| |
| PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY |

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 443 of 551 Page ID

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA

office: 951-787-9222 extension: 8360, cell: 951-733-5240

pams@migcom.com www.migcom.com facebook twitter linked

facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

----- Forwarded message -----

From: Emery Papp < epapp@banningca.gov > To: Lisa Edwards < ledwards@banningca.gov > Cc: Adam Rush < arush@banningca.gov >

Bcc:

Date: Wed, 6 Oct 2021 00:23:53 +0000

Subject: RE: Lisa Edwards shared "20210819_13714_LGE Design Build Draft Consistency Analysis_to Applicant" with

you.

Lisa,

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I'm sorry it took so long to complete my review, but I wanted to be sure to provide a thorough understanding of the consistency document while the Housing Element Update was competing for my time.

Sincerely,

Emery J. Papp

Senior Planner

Community Development Department

City of Banning

Direct Line: 951-922-3152

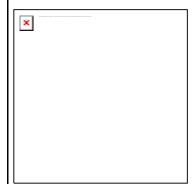
Direct Fax: 951-922-3128

epapp@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

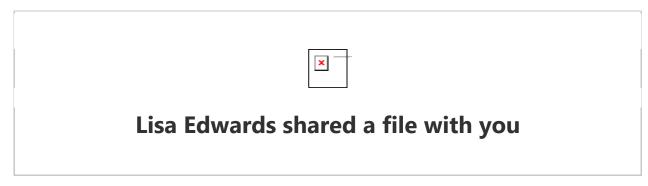
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From: Lisa Edwards < ledwards@banningca.gov Sent: Monday, September 27, 2021 3:25 PM
To: Emery Papp < ledwards@banningca.gov

Subject: Lisa Edwards shared "20210819 13714 LGE Design Build Draft Consistency Analysis to Applicant" with you.





×

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| From: | Pam Steele <pams@migcom.com></pams@migcom.com> |
|-------|--|
| Sent: | Tuesday, October 5, 2021 5:24 PM |

To: Lisa Edwards; Adam Rush

Cc: Alex Steele

Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA

92220

Attachments: 13841-03 TG Letter.pdf; 13841-04 Response.pdf

Lisa and Adam,

Here is the updated Traffic Analysis and VMT letter. Updated plans will come to you tomorrow.

Please let us know if you need anything else.

Thank you,

Pam

----- Forwarded message ------

From: Charlene So < cso@urbanxroads.com >

Date: Mon, Oct 4, 2021 at 2:22 PM

Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220

To: Alex Steele < <u>alexs@migcom.com</u>>
Cc: Pam Steele < <u>pams@migcom.com</u>>

Hi Alex,

Attached is the updated trip generation and our responses to the City's comments. Let me know if you have any questions. Thank you!

Here is the link to the SPA No. 5 Traffic Study requested by the City: https://urbanxroads.egnyte.com/dl/jYMaWQH9W7

Regards,

CHARLENE SO, PE

Associate Principal

(949) 861-0177 Mobile

<u>urbanxroads.com</u>

| From: Alex Steele <alexs@migcom.com> Sent: Monday, October 4, 2021 9:52 AM To: Charlene So <cso@urbanxroads.com> Cc: Pam Steele <pams@migcom.com> Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220</pams@migcom.com></cso@urbanxroads.com></alexs@migcom.com> |
|---|
| Charlene, |
| See attached. |
| Alex Steele |
| Senior Associate Planner |
| |
| PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY |
| 1650 Spruce Street, Suite 106 Riverside, California 92507 USA office: 951-787-9222 extension: 8330 cell: 951-479-7402 your-email@migcom.com www.migcom.com facebook twitter linkedin instagram |
| Forwarded message |
| From: Pam Steele <pams@migcom.com></pams@migcom.com> |
| Date: Sat, Oct 2, 2021 at 8:33 AM |

Subject: Fwd: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220

| To: Sha Liu Mahoney < <u>sha@hparchs.com</u> >, Alex Steele < <u>alexs@migcom.com</u> > |
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| |
| Sha, |
| Sila, |
| |
| |
| Following up on the email I JUST sent (sorry) - is this one good to send to the traffic consultant? |
| Tollowing up on the email 13031 sent (sorry) - is this one good to send to the traine consultant: |
| |
| |
| Pam |
| |
| |
| |
| Forwarded message |
| From: Yunxuan Gou < yunxuan@hparchs.com > |
| Date: Fri, Oct 1, 2021 at 5:58 PM |
| Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220 |
| To: Sha Liu Mahoney < <u>sha@hparchs.com</u> >, Jagger Everett < <u>jaggere@creationequity.com</u> >, Grant Kingdon |
| <pre><grantk@creationequity.com>, Blake Wells <blakew@lgedesignbuild.com>, grantb@lgedesignbuild.com</blakew@lgedesignbuild.com></grantk@creationequity.com></pre> |
| <pre><grantb@lgedesignbuild.com>, Mark S. Cone <markc@lgedesigngroup.com>, Ben McRae</markc@lgedesigngroup.com></grantb@lgedesignbuild.com></pre> |
| < <u>BenM@lgedesigngroup.com</u> >, Jeff Potter < <u>Jeff@thieneseng.com</u> >, Chad Williams < <u>Chad@aircontrolsystems.net</u> >, |
| Randy Fehlman < RandyF@greggelectric.com >, John Gaglio < JohnG@greggelectric.com >, karl@johnsonplumbing.com |
| < <u>karl@johnsonplumbing.com</u> >, <u>genep@lgedesignbuild.com</u> < <u>genep@lgedesignbuild.com</u> >, Tom Hayes |
| < <u>tomh@hunterlandscape.net</u> >, Rafik Gerges < <u>rgerges@hsaassociates.com</u> >, Mahes Kumar Thiagarajan < <u>mahes@hsaassociates.com</u> > |
| Cc: Joey Bravo < ibravo@aircontrolsystems.net >, Austin.Sullivan@aerofire.com < Austin.Sullivan@aerofire.com >, Matt |
| Daoust <mattd@lgedesignbuild.com>, Pam Steele <pams@migcom.com>, Mahes Kumar Thiagarajan</pams@migcom.com></mattd@lgedesignbuild.com> |
| < <u>mahes@hsaassociates.com</u> >, Tan Tran < <u>tan@hsaassociates.com</u> >, Gene Plum < <u>genep@lgedesignbuild.com</u> > |
| , |
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| |
| Team, |
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| |
| Please see attached updated site plan for your use and also PDFs per request from Gene |
| |
| Updated the South truck yard entry per civil background |
| Updated SE parking area entry per civil Progress allowation and floor plan shoots |
| Progress elevation and floor plan sheets |
| |
| Let us know if any question. |
| Let us know it any question. |
| Thanks, |
| , |
| |

Yunxuan Guo, LEED AP BD+C | HPA, Inc.

18831 Bardeen Avenue, Suite 100 Irvine, CA 92612 949.862.2127 direct 949.863.1770 main 310 923 2753 cell www.hparchs.com

| From: Gene Plum <genep@lgedesignbuild.com></genep@lgedesignbuild.com> |
|--|
| Sent: Friday, October 1, 2021 11:08 AM |
| To: Yunxuan Gou < <u>yunxuan@hparchs.com</u> >; Sha Liu Mahoney < <u>sha@hparchs.com</u> > |
| Cc: Jagger Everett < <u>jaggere@creationequity.com</u> >; Grant Kingdon < <u>grantk@creationequity.com</u> >; Blake Wells |
| < <u>BlakeW@lgedesignbuild.com</u> >; Grant Blunt < <u>grantb@lgedesignbuild.com</u> >; Mark S. Cone |
| < <u>markc@lgedesigngroup.com</u> >; Ben McRae < <u>BenM@lgedesigngroup.com</u> >; Jeff Potter < <u>Jeff@thieneseng.com</u> >; Chad |
| Williams < chad@aircontrolsystems.net ; Randy Fehlman < RandyF@greggelectric.com ; John Gaglio |
| < <u>JohnG@greggelectric.com</u> >; <u>karl@johnsonplumbing.com</u> ; Tom Hayes < <u>tomh@hunterlandscape.net</u> >; Pam Steele |
| <pre><pams@migcom.com< pre="">>; Rafik Gerges <<pre>rgerges@hsaassociates.com</pre>>; Mahes Kumar Thiagarajan</pams@migcom.com<></pre> |
| $<\!$ |
| Tan Tran < <u>tan@hsaassociates.com</u> > |
| Subject: RE: Banning NEC Highland Springs Ave & Sun Lakes Blvd - Banning Point Project Banning CA 92220 |
| Can you please send us PDF files of these documents? Thank You, |
| |
| Gene |
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| |

Gene Plum

Senior Estimator

O: 480.966.4001 **M:** 480.881.4347 **D:** 602.786.7835

1200 N. 52nd St., Phoenix, AZ 85008

| Case 5:24-cv-02603-DTB | Page 450 of 551 Page ID |
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| ROC 101562 | |
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| From: Pam Steele <pams@migcom.com></pams@migcom.com> | |
| Sent: Thursday, September 30, 2021 9:32 AM | |
| To: Yunxuan Gou < <u>yunxuan@hparchs.com</u> > Cc: Sha Liu Mahoney < <u>sha@hparchs.com</u> >; Jagger Everett < <u>jaggere@creatione</u> g | uity.com>; Grant Kingdon |
| <pre><grantk@creationequity.com>; Blake Wells <blakew@lgedesignbuild.com>; Grantk@creationequity.com</blakew@lgedesignbuild.com></grantk@creationequity.com></pre> | |
| Mark S. Cone < <u>markc@lgedesigngroup.com</u> >; Ben McRae < <u>BenM@lgedesigngroup.com</u> | |
| < <u>Ieff@thieneseng.com</u> >; Chad Williams < <u>Chad@aircontrolsystems.net</u> >; Randy | |
| John Gaglio < <u>JohnG@greggelectric.com</u> >; <u>karl@johnsonplumbing.com</u> ; Tom Ha | |
| Gerges < rgerges@hsaassociates.com >; Mahes Kumar Thiagarajan < mahes@hsa | |
| < <u>ipravo@aircontrolsystems.net</u> >; <u>Austin.Sullivan@aerofire.com</u> ; Matt Daoust < | <u>mattd@lgedesignbuild.com</u> >; Ian Iran |
| <tan@hsaassociates.com>; Gene Plum <genep@lgedesignbuild.com></genep@lgedesignbuild.com></tan@hsaassociates.com> | |
| Subject: Re: Banning NEC Highland Springs Ave & Sun Lakes Blvd | |
| Please send PDFs when you have a minute. | |
| · | |
| Thanks, | |
| illaliks, | |
| | |
| | |
| On Wed, Sep 29, 2021 at 7:33 PM Yunxuan Gou < yunxuan@hparchs.com > wrot | e: |
| Team, | |
| Diagon one attached latest has been added to the control of | |
| Please see attached latest background for your use | |
| Floor plan & elevation with the louvers/ drain locations/ adjust panel he There will be minor revisions on the site plan will be following up soon | eight |
| Let us know if any questions. | |

| inanks, |
|---|
| Xuan |
| Yunxuan Guo, LEED AP BD+C HPA, Inc. |
| 18831 Bardeen Avenue, Suite 100 Irvine, CA 92612 949.862.2127 direct 949.863.1770 main 310 923 2753 cell www.hparchs.com |
| From: Sha Liu Mahoney < sha@hparchs.com > |
| Sent: Thursday, September 16, 2021 6:52 PM |
| To: Jagger Everett < <u>jaggere@creationequity.com</u> >; Grant Kingdon < <u>grantk@creationequity.com</u> >; Blake Wells |
| < <u>BlakeW@lgedesignbuild.com</u> ; <u>grantb@lgedesignbuild.com</u> ; Mark S. Cone < <u>markc@lgedesigngroup.com</u> >; Ben McRae |
| < <u>BenM@lgedesigngroup.com</u> >; Jeff Potter < <u>Jeff@thieneseng.com</u> >; Chad Williams < <u>Chad@aircontrolsystems.net</u> >; |
| $Randy\ Fehlman\ < \underline{RandyF@greggelectric.com}{>};\ John\ Gaglio\ < \underline{JohnG@greggelectric.com}{>};\ \underline{karl@johnsonplumbing.com};$ |
| Tom Hayes < <u>tomh@hunterlandscape.net</u> >; Rafik Gerges < <u>rgerges@hsaassociates.com</u> >; Mahes Kumar Thiagarajan |
| < <u>mahes@hsaassociates.com</u> > |
| Cc: Joey Bravo < jbravo@aircontrolsystems.net >; Austin.Sullivan@aerofire.com; Matt Daoust |
| < <u>mattd@lgedesignbuild.com</u> >; Pam Steele < <u>pams@migcom.com</u> >; Mahes Kumar Thiagarajan |
| < <u>mahes@hsaassociates.com</u> >; Tan Tran < <u>tan@hsaassociates.com</u> >; Yunxuan Gou < <u>yunxuan@hparchs.com</u> >; Gene |
| Plum <genep@lgedesignbuild.com></genep@lgedesignbuild.com> |
| Subject: Banning NEC Highland Springs Ave & Sun Lakes Blvd |
| |
| Hi all, |
| Following up on the kick off meeting, please see attached meeting notes and updated CAD base for your use. Please note the CAD file are only site plan and floor plan, we are working on elevation for minor revision to make it more functional for the future office. Once elevation is revised and approved, we will distribute the CAD. |
| Let us know if you have questions. |
| Thank you, |
| Sha Liu Mahoney HPA, Inc. |
| 6 |

18831 Bardeen Avenue, Suite 100 Irvine, CA 92612

949.966.7769 Mobile (primary) 949. 862.2108 Direct 949.863.1770 main www.hparchs.com

| Pai | n | St | 66 | le |
|-----|---|----|----|----|
| | | | | |

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!

PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8360, cell: 951-733-5240
pams@migcom.com
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facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.



orbonavood cron

October 4, 2021

Mr. Kevin Sin City of Banning 99 E. Ramsey Street Banning, CA 92220

Subject: Banning Point (TPM 38164) Trip Generation Assessment Response to Comments

Dear Mr. Kevin Sin:

This Response to Comments letter has been prepared for the Banning Point (TPM 38164) Trip Generation Assessment (dated June 10, 2021), which is located on the northeast corner of Sun Lake Village Drive and Sun Lakes Boulevard in the City of Banning. A copy of the City's traffic consultant's September 27, 2021 comments are provided in Attachment A.

COMMENT #1

General: Please provide the approved SPA No. 5 traffic study as a reference.

RESPONSE #1

A link to the approved SPA No. 5 has been provided for reference.

COMMENT #2

General: Provide the latest project site plan as a reference.

RESPONSE #2

Exhibit 1 has been updated with the latest site plan.

COMMENT #3

General: Provide an engineer stamp and a signature on the study.

RESPONSE #3

Updated trip generation letter has been stamped by a traffic engineer.



Mr. Kevin Sin City of Banning October 4, 2021 Page 2 of 2

COMMENT #4

Page 3: Project Access: Provide peak hour traffic volumes and lane configurations at each project driveway for both SPA No. 5 traffic study and for the proposed project conditions. Also, identify the proposed traffic control at each project driveway intersection.

RESPONSE #4

Exhibit 2 has been added to the updated trip generation letter to include the project only traffic volumes for both SPA No. 5 and proposed Project. Exhibit 3 has been added to show the site access recommendations, which are consistent with SPA No. 5.

COMMENT #5

Exhibit 1: It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.

RESPONSE #5

The site plan has been revised to align Driveway 3 with the existing Country Club Drive – see new Exhibit 1.

COMMENT #6

Exhibit 1: The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

RESPONSE #6

As shown on the site plan, Driveway 4 (the easterly driveway) has been relocated to the west per the City's comment (see Exhibit 1).

If you have any questions, please contact me directly at (949) 861-0177.

Respectfully submitted, URBAN CROSSROADS, INC.

Charlene So, PE Associate Principal

ATTACHMENT A ERSC/PMK COMMENTS, SEPTEMBER 27, 2021



REDLANDS | TEMECULA | PALM DESERT

MEMORANDUM

TO: Charlene So, Urban Crossroads

Kevin Sin, City of Banning

FROM: Peter Kim, PE, TE, *ERSC/PMK*

DATE: September 27, 2021

SUBJECT: CITY OF BANNING – BANNING POINT (TPM 38164) – TRIP GENERATION

ASSESSMENT - PC1 MEMO

We have completed the review for the above-referenced project and the following comments are the result of our review.

General

- 1. Please provide the approved SPA No. 5 traffic study as a reference.
- 2. Provide the latest project site plan as a reference.
- 3. Provide an engineer stamp and a signature on the study.

Page 3

1. Project Access: Provide peak hour traffic volumes and lane configurations at each project driveway for both SPA No. 5 traffic study and for the proposed project conditions. Also, identify the proposed traffic control at each project driveway intersection.

Exhibit 1: Preliminary Site Plan

- 1. It appears the westerly driveway on Sun Lake Blvd does not align with the existing Country Club Drive and should be realigned.
- 2. The easterly driveway on Sun Lake Blvd is too close to the existing adjacent driveway and should be relocated at least 100' westerly direction. Since the existing adjacent driveway has a full access, the project traffic will utilize this opening to enter and exit from the project easterly driveway.

Contact me at peterkimpmk@gmail.com or (949) 466-3126 for any questions.

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 457 of 551 Page ID #:12292

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



PLANNING DESIGN COMMUNICATIONS MANAGEMENT SCIENCE TECHNOLOGY

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www.migcom.com
facebook twitter linkedin instagram

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



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introduzione di crom

October 4, 2021

Mr. Adam Rush City of Banning Public Works 99 E. Ramsey Street Banning, CA 92220

Subject: Banning Point (TPM 38164) Trip Generation Assessment

Dear Mr. Adam Rush:

Urban Crossroads, Inc. is pleased to provide the following Trip Generation Assessment for Banning Point development (Project) which is located on the northeast corner of Sun Lake Village Drive and Sun Lakes Boulevard in the City of Banning (see Exhibit 1 for preliminary site plan). The purpose of this trip generation evaluation is to determine whether additional traffic operations analysis is needed based on a comparison of the proposed Project trip generation and that evaluated for the currently approved project as evaluated in the <u>Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis</u> (dated September 4, 2020, referred to as **SPA No. 5 Traffic Study**).

CURRENTLY APPROVED TRIP GENERATION

The SPA No. 5 Traffic Study evaluated the development of 877,298 square feet of industrial park use and 37,189 square feet of commercial retail use within the area bounded by the proposed Project. There was also 52,065 square feet of medical office use evaluated in the SPA No. 5 Traffic Study, however, this portion of the Specific Plan lies outside of the proposed Project boundary. As such, only the industrial park and commercial retail uses have been contemplated for the purposes of this trip generation assessment. The trip generation summary for the currently approved Project uses is shown on Table 1. As shown on Table 1, the currently approved uses were anticipated to generate 3,844 two-way trips per day, with 375 trips during the AM peak hour and 445 trips during the PM peak hour. In passenger car equivalents (PCE), the currently approved uses were anticipated to generate 4,530 two-way PCE trips per day with 440 AM PCE peak hour trips and 498 PM PCE peak hour trips.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 2 of 7

TABLE 1: CURRENTLY APPROVED TRIP GENERATION SUMMARY

| | | AM | Peak H | our | PM | | | |
|--|-----------------------------|-----|--------|-------|-----|-----|-------|-------|
| Land Use | Quantity Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Trip Generation Summary (Actual Vehicles): | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 |
| 2-axle Trucks: | | 6 | 1 | 7 | 1 | 5 | 6 | 74 |
| 3-axle Trucks: | | 7 | 2 | 9 | 2 | 6 | 8 | 92 |
| 4+-axle Trucks: | | 21 | 5 | 26 | 5 | 17 | 22 | 278 |
| Total Trucks: | | 34 | 8 | 42 | 8 | 28 | 36 | 444 |
| Industrial Park Subtotal | | 284 | 67 | 351 | 74 | 278 | 352 | 2,958 |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -43 | -458 |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 |
| Total Trips (Actual Vehicles) ² | | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 |
| Trip Generation Summary (PCE): | | | | | | | | |
| Industrial Park | 877.298 TSF | | | | | | | |
| Passenger Cars: | | 250 | 59 | 309 | 66 | 250 | 316 | 2,514 |
| 2-axle Trucks: | | 9 | 2 | 11 | 2 | 7 | 9 | 112 |
| 3-axle Trucks: | | 14 | 3 | 17 | 3 | 11 | 14 | 184 |
| 4+-axle Trucks: | | 64 | 15 | 79 | 14 | 52 | 66 | 834 |
| Total Trucks (PCE): | | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 |
| Industrial Park Subtotal | | 337 | 79 | 416 | 85 | 320 | 405 | 3,644 |
| Commercial Retail | 37.189 TSF | 22 | 13 | 35 | 68 | 74 | 142 | 1,404 |
| Internal Capture | | -7 | -4 | -11 | -5 | -1 | -6 | -60 |
| Pass-By (34% PM/Daily) | | 0 | 0 | 0 | -21 | -21 | -42 | -458 |
| Retail Subtotal | | 15 | 9 | 24 | 42 | 51 | 93 | 886 |
| Total Trips (PCE) ² | | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 |

Source: Sun Lakes Village North Specific Plan Amendment No. 5 Traffic Analysis (dated September 4, 2020).

PROPOSED PROJECT TRIP GENERATION

The Project is proposed to consist of 464,969 square feet of high-cube fulfillment center warehouse use (75% of the industrial use), 154,990 square feet of high-cube cold storage warehouse use (25% of the industrial use), 16,200 square feet of fast-food restaurant without drive-through window use, 1,600 square feet of coffee-donut shop with drive-through window use, and 16,200 square feet of shopping center use. Consistent with the SPA No. 5 Traffic Study, the industrial uses are proposed on the northern end of the site with the commercial retail uses fronting Sun Lakes Boulevard to the south. The proposed

¹ TSF = thousand square feet

² Total Trips = Passenger Cars + Truck Trips.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 3 of 7

access to the site is also consistent with the SPA No. 5 Traffic Study, with access points proposed along Sun Lakes Village Drive and two driveways along Sun Lakes Boulevard to the east. The westerly driveway on Sun Lakes Boulevard into the commercial retail area is proposed to have full access, aligning with the existing Country Club Drive and the easterly driveway on Sun Lakes Boulevard will be restricted to right-in/right-out access only (to be controlled by the existing raised median).

Trip generation for the proposed Project land uses is based upon information collected by the Institute of Transportation Engineers (ITE) as provided in their <u>Trip Generation Manual</u> (10th Edition, 2017), the ITE <u>Trip Generation Handbook</u> (3rd Edition, 2017), the South Coast Air Quality Management District (SCAQMD) <u>Warehouse Truck Trip Generation Data Results and Usage</u> (2014), and the <u>High-Cube Warehouse Trip Generation Study</u> (WSP, January 29, 2019). The trip generation rates for the proposed Project are provided on Table 2.

TABLE 2: TRIP GENERATION RATES

| | | ITE LU | AN | /I Peak Ho | our | PN | | | |
|---|--------------------|--------|--------|------------|--------|--------|--------|--------|---------|
| Land Use ¹ | Units ² | Code | In | Out | Total | In | Out | Total | Daily |
| Actual Vehicle Trip Generation Rates: | | | | | | | | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks | | | 0.006 | 0.002 | 0.008 | 0.003 | 0.008 | 0.011 | 0.162 |
| 5+-Axle Trucks | | | 0.008 | 0.003 | 0.011 | 0.003 | 0.007 | 0.010 | 0.217 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks | | | 0.008 | 0.002 | 0.010 | 0.003 | 0.007 | 0.010 | 0.257 |
| 3-Axle Trucks | | | 0.003 | 0.001 | 0.003 | 0.001 | 0.002 | 0.003 | 0.082 |
| 4+-Axle Trucks | | | 0.012 | 0.004 | 0.016 | 0.004 | 0.011 | 0.015 | 0.403 |
| Fast Food without Drive Thru | TSF | 933 | 15.060 | 10.040 | 25.100 | 14.170 | 14.170 | 28.340 | 346.230 |
| Coffee/Donut Shop with Drive Thru | TSF | 937 | 45.385 | 43.605 | 88.990 | 21.690 | 21.690 | 43.380 | 820.380 |
| Shopping Center | TSF | 820 | 0.583 | 0.357 | 0.940 | 1.829 | 1.981 | 3.810 | 37.750 |
| Passenger Car Equivalent (PCE) Trip Generation Rates: | | | | | | | | | |
| High-Cube Fulfillment Center Warehouse ³ | TSF | | 0.094 | 0.028 | 0.122 | 0.046 | 0.119 | 0.165 | 2.129 |
| Passenger Cars | | | 0.079 | 0.024 | 0.103 | 0.040 | 0.104 | 0.144 | 1.750 |
| 2-4 Axle Trucks (PCE = 2.0) | | | 0.012 | 0.004 | 0.016 | 0.006 | 0.016 | 0.022 | 0.324 |
| 5+-Axle Trucks (PCE = 3.0) | | | 0.025 | 0.008 | 0.033 | 0.008 | 0.022 | 0.030 | 0.651 |
| High-Cube Cold Storage Warehouse ⁴ | TSF | 157 | 0.085 | 0.025 | 0.110 | 0.032 | 0.088 | 0.120 | 2.120 |
| Passenger Cars | | | 0.062 | 0.018 | 0.080 | 0.025 | 0.067 | 0.092 | 1.378 |
| 2-Axle Trucks (PCE = 1.5) | | | 0.012 | 0.004 | 0.015 | 0.004 | 0.010 | 0.014 | 0.386 |
| 3-Axle Trucks (PCE = 2.0) | | | 0.005 | 0.002 | 0.007 | 0.002 | 0.004 | 0.006 | 0.163 |
| 4+-Axle Trucks (PCE = 3.0) | | | 0.037 | 0.011 | 0.048 | 0.012 | 0.033 | 0.045 | 1.209 |

¹ Trip Generation Source: Institute of Transportation Engineers (ITE), <u>Trip Generation Manual</u>, Tenth Edition (2017).

Vehicle Mix Source: ITE <u>Trip Generation Handbook Supplement</u> (2020), Appendix C.
Truck Mix Source: South Coast Air Quality Management District (SCAQMD) <u>Warehouse Truck Trip Study Data Results and Usage</u> (2014).
Normalized % - With Cold Storage: 34.7% 2-Axle trucks, 11.0% 3-Axle trucks, 54.3% 4-Axle trucks.



² TSF = thousand square feet

³ Vehicle Mix Source: <u>High Cube Warehouse Trip Generation Study</u>, WSP, January 29, 2019. Inbound and outbound split source: <u>High Cube Warehouse Vehicle Trip Generation Analysis</u>, October 2016, ITE.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 4 of 7

As shown on Table 3, the proposed Project is anticipated to generate 4,238 two-way trips per day, with 317 trips generated during the AM peak hour and 337 trips generated during the PM peak hour (in actual vehicles).

TABLE 3: PROPOSED PROJECT TRIP GENERATION SUMMARY (ACTUAL VEHICLES)

| | | AM | Peak H | lour | PM | | | | |
|--|--|-----|--------|-------|------|------|-------|--------|--|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily | |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 | |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 | |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 | |
| 2-4 axle Trucks: | | 3 | 1 | 4 | 1 | 4 | 5 | 76 | |
| 5+-axle Trucks: | | 4 | 1 | 5 | 1 | 3 | 4 | 102 | |
| Total Truck: | | 7 | 2 | 9 | 2 | 7 | 9 | 178 | |
| Fulfillment Center Warehouse (Actual Vehicles) | | 37 | 3 | 40 | 15 | 52 | 67 | 938 | |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 | |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 | |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 | |
| 2-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 40 | |
| 3-axle Trucks: | | 0 | 0 | 0 | 0 | 0 | 0 | 14 | |
| 4+-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 62 | |
| Total Truck: | | 3 | 1 | 4 | 1 | 3 | 4 | 116 | |
| High-Cube Cold Storage Warehouse (Actual Vehicles) | | 11 | 2 | 13 | 3 | 12 | 16 | 312 | |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 | |
| Industrial Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 | |
| Industrial Total (Actual Vehicles) | | 48 | 5 | 53 | 18 | 64 | 83 | 1,250 | |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 | |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 | |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 | |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 | |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 | |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 | |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 | |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 | |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 | |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 | |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 | |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 | |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 | |
| Project Total Trucks (Actual Vehicles) | | 10 | 3 | 13 | 3 | 10 | 13 | 294 | |
| Project Total (Actual Vehicles) | | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 | |

 $^{^{1}\,}$ TSF = thousand square feet

 $^{^{\}rm 2}$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

³ Source: ITE <u>Trip Generation Handbook</u>, 3rd Edition, 2017.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 5 of 7

As shown on Table 4, the proposed Project is anticipated to generate 4,674 two-way PCE trips per day, with 340 AM PCE peak hour trips and 359 PM PCE peak hour trips.

TABLE 4: PROPOSED PROJECT TRIP GENERATION SUMMARY (PCE)

| | | AM | Peak H | our | PM | | | |
|---|--|-----|--------|-------|------|------|-------|--------|
| Land Use | Quantity ² Units ¹ | In | Out | Total | In | Out | Total | Daily |
| Fulfillment Center Warehouse (75%) | 464.969 TSF | | | | | | | |
| Passenger Cars: | | 37 | 11 | 48 | 19 | 48 | 67 | 814 |
| Internal Capture ² | | -7 | -10 | -17 | -6 | -3 | -9 | -54 |
| Total Passenger Car: | | 30 | 1 | 31 | 13 | 45 | 58 | 760 |
| 2-4 axle Trucks: | | 6 | 2 | 8 | 3 | 7 | 10 | 152 |
| 5+-axle Trucks: | | 12 | 4 | 16 | 4 | 10 | 14 | 304 |
| Total Truck: | | 18 | 6 | 24 | 7 | 17 | 24 | 456 |
| Fulfillment Center Warehouse (PCE) | | 48 | 7 | 55 | 20 | 62 | 82 | 1,216 |
| High-Cube Cold Storage Warehouse (25%) | 154.990 TSF | | | | | | | |
| Passenger Cars: | | 10 | 3 | 13 | 4 | 10 | 14 | 214 |
| Internal Capture ² | | -2 | -2 | -4 | -2 | -1 | -2 | -18 |
| Total Passenger Car: | | 8 | 1 | 9 | 2 | 9 | 12 | 196 |
| 2-axle Trucks: | | 2 | 1 | 3 | 1 | 2 | 3 | 60 |
| 3-axle Trucks: | | 1 | 0 | 1 | 0 | 1 | 1 | 26 |
| 4+-axle Trucks: | | 6 | 2 | 8 | 2 | 5 | 7 | 188 |
| Total Truck: | | 9 | 3 | 12 | 3 | 8 | 11 | 274 |
| High-Cube Cold Storage Warehouse (PCE) | | 17 | 4 | 21 | 5 | 17 | 23 | 470 |
| Industrial Total Passenger Cars | | 38 | 2 | 40 | 15 | 54 | 70 | 956 |
| Industrial Total Trucks (PCE) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Industrial Total (PCE) | | 65 | 11 | 76 | 25 | 79 | 105 | 1,686 |
| Fast Food without Drive Thru | 16.200 TSF | 244 | 163 | 407 | 230 | 230 | 459 | 5,610 |
| Internal Capture ² | | -8 | -6 | -15 | -9 | -18 | -27 | -436 |
| Pass-By (49% AM; 50% PM/Daily) ³ | | -77 | -77 | -153 | -106 | -106 | -212 | -2,588 |
| Coffee/Donut Shop with Drive Thru | 1.600 TSF | 73 | 70 | 142 | 35 | 35 | 69 | 1,314 |
| Internal Capture ² | | -2 | -2 | -3 | -2 | -4 | -6 | -160 |
| Pass-By (89% AM/PM/Daily) ³ | | -61 | -61 | -121 | -27 | -27 | -54 | -1,028 |
| Restaurant Total: | | 169 | 87 | 256 | 120 | 109 | 230 | 2,712 |
| Shopping Center | 16.200 TSF | 9 | 6 | 15 | 30 | 32 | 62 | 612 |
| Internal Capture ² | | -4 | -3 | -7 | -17 | -10 | -27 | -192 |
| Pass-By (34% PM/Daily) ³ | | 0 | 0 | 0 | -4 | -4 | -9 | -144 |
| Retail Total: | | 5 | 3 | 8 | 8 | 18 | 26 | 276 |
| Commercial Total | | 175 | 90 | 264 | 129 | 127 | 256 | 2,988 |
| Project Total Passenger Cars | | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Project Total Trucks (Actual Vehicles) | | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Project Total (PCE) | | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 |

¹ TSF = thousand square feet

 $^{^{\}rm 2}\,$ Internal capture calculated from NCHRP 684 Internal Trip Capture Estimation Tool.

³ Source: ITE <u>Trip Generation Handbook</u>, 3rd Edition, 2017.

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 6 of 7

TRIP GENERATION COMPARISON

As shown in Table 5, the development of the proposed Project is anticipated to generate 144 more two-way PCE trips per day with 100 fewer AM PCE peak hour trips and 139 fewer PM PCE peak hour trips as compared to the currently approved uses. The trip generation comparison has been performed for the PCE trips only as the peak hour intersection operations analysis conducted in the SPA No. 5 Traffic Study was based on PCE.

Exhibit 2 illustrates the Project only traffic volumes for both the SPA No. 5 and the proposed Project for the project driveways and the adjacent intersection of Sun Lake Village Drive and Sun Lakes Boulevard.

TABLE 5: TRIP GENERATION COMPARISON

| | AM | Peak H | our | PM | Peak H | our | |
|-----------------------------------|------|--------|-------|-----|--------|-------|-------|
| Land Use | In | Out | Total | ln | Out | Total | Daily |
| Actual Vehicles: | | | | | | | |
| Previously Approved Project | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 |
| Total Truck Trips: | 34 | 8 | 42 | 8 | 28 | 36 | 444 |
| Previously Approved Project Total | 299 | 76 | 375 | 116 | 329 | 445 | 3,844 |
| Proposed Project | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Total Truck Trips: | 10 | 3 | 13 | 3 | 10 | 13 | 294 |
| Proposed Project Total | 223 | 95 | 317 | 147 | 191 | 337 | 4,238 |
| Comparison | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 |
| Total Truck Trips: | -24 | -5 | -29 | -5 | -18 | -23 | -150 |
| Comparison Total | -76 | 19 | -58 | 31 | -138 | -108 | 394 |
| Passenger Car Equivalent (PCE): | | | | | | | |
| Previously Approved Project | | | | | | | |
| Passenger Cars: | 265 | 68 | 333 | 108 | 301 | 409 | 3,400 |
| Total Truck Trips: | 87 | 20 | 107 | 19 | 70 | 89 | 1,130 |
| Previously Approved Project Total | 352 | 88 | 440 | 127 | 371 | 498 | 4,530 |
| Proposed Project | | | | | | | |
| Passenger Cars: | 213 | 92 | 304 | 144 | 181 | 324 | 3,944 |
| Total Truck Trips: | 27 | 9 | 36 | 10 | 25 | 35 | 730 |
| Proposed Project Total | 240 | 101 | 340 | 154 | 206 | 359 | 4,674 |
| Comparison | | | | | | | |
| Passenger Cars: | -52 | 24 | -29 | 36 | -120 | -85 | 544 |
| Total Truck Trips: | -60 | -11 | -71 | -9 | -45 | -54 | -400 |
| Comparison Total | -112 | 13 | -100 | 27 | -165 | -139 | 144 |

Mr. Adam Rush City of Banning Public Works October 4, 2021 Page 7 of 7

CONCLUSION

The City's guidelines identify traffic operations analysis should be required if the proposed project meets the following criteria:

• When either the AM or PM peak hour trip generation on a weekday or weekend is expected to exceed 50 net new vehicles trips from the proposed development.

Although the daily trip generation shows a net increase, the peak hour operations analysis is based on the AM and PM peak hours. Since the trip generation comparison shows the proposed Project is anticipated to generate fewer trips during the peak hours as compared to the currently approved uses, additional traffic operations analysis is not required for this Project based on the City's Guidelines.

Site access recommendations for the Project driveways are shown on Exhibit 3 and are consistent with those recommended in the SPA No. 5.

If you have any questions, please contact me directly at (949) 861-0177.

Respectfully submitted,

URBAN CROSSROADS, INC.

Charlene So, PE Associate Principal

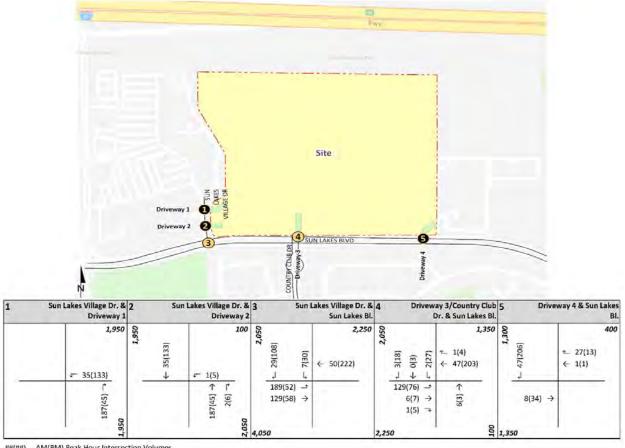






EXHIBIT 2: COMPARISON OF PROJECT ONLY VOLUMES

Specific Plan Amendment No. 5:



##(##) AM(PM) Peak Hour Intersection Volumes

Average Daily Trips

Proposed Project:

| 1 | Sun Lakes Village Dr. & Driveway 1 | | 2 Sun Lakes Village Dr. & 3 Driveway 2 | | | | | | | | | | | | |
|---|---------------------------------------|-------|---|--------------------|-----------|-------|-------------------|--|--------------------|------|--|---|----|-------------------------|----------------|
| | 1,050 + 10(39) - (91)24 | 1,050 | (← 10(39) | ÷ 9(13 ↑ (91)78 | 26(19) 70 | 1,400 | 68(35) 127(87) | | 2,550 ← 62(126) | 2,55 | (18)91 → 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1,250 ← 9(8) ← 33(83) ↑ (L)01 | 17 | (98)EE ↓ 16(28) → | 65 1 27(19) |

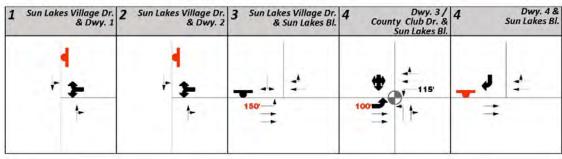
##(##) AM(PM) Peak Hour Intersection Volumes

Average Daily Trips











= Traffic Signal

= Stop Sign

= Stop Sign Improvement

= Existing Lane

= Lane Improvement

100 = Recommended Turn Pocket Length

100' = Minimum Turn Pocket Length



From: Pam Steele

Sent: Wednesday, October 6, 2021 1:12 PM PDT

To: Adam Rush

CC: alexs@migcom.com; Lisa Edwards; Sandra Calderon; Kevin Sin; Charlene So

Subject: Re: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

We will review and get back to you.

Thanks,

Pam

On Wed, Oct 6, 2021 at 1:05 PM Adam Rush < arush@banningca.gov > wrote:

Pam,

Engineering Conditions of Approval that are hot off the presses.

Please review and communicate any concerns or questions back to Kevin Sin directly; however, please keep Lisa in the loop.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director

Community Development Department

City of Banning

Direct Line: 951-922-3131

Cell Line Privacy

Direct Fax: 951-922-3128

arush@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov



AR 014851

COB_0654

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 469 of 551 Page ID #:12304

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From: Kevin Sin < ksin@banningca.gov > Sent: Wednesday, October 6, 2021 1:01 PM

To: Sandra Calderon <scalderon@banningca.gov>

Cc: Mark De Manincor < mdemanincor@banningca.gov >; Adam Rush

<arush@banningca.gov>; Arturo Vela <avela@banningca.gov>; Luis Cardenas

lcardenas@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Sandra,

Attached are the updated Conditions of Approval for the subject development. We added a condition (#7) to include a paved golf cart access through the property and at the future traffic signal entrance to the site.

Let me know if you have any questions.

Thank you,

Kevin D. Sin, P.E.

Senior Civil Engineer

Public Works Department

City of Banning

Direct Line: 951-922-3140

Direct Fax: 951-922-3141

ksin@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov



AR 014852 COB_0655 AR011450 The information contained in this email message is intended only for the use of the individual or entity to which it is addressed and may contain information that is legally privileged and/or confidential. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, if you have received this communication in error, please notify us immediately by telephone. Thank you.

From: Kevin Sin

Sent: Thursday, June 24, 2021 10:58 AM

To: Sandra Calderon <scalderon@banningca.gov>; Mark De Manincor

<mdemanincor@banningca.gov>

Cc: Luis Cardenas (lcardenas@banningca.gov) < lcardenas@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Sandra, Mark,

Attached are the conditions of approval for the subject DR 21-7008. Our plan checker (ERSC) is still reviewing the preliminary documents. Will forward any comments to you once I've received them.

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E.

Senior Civil Engineer

Public Works Department

City of Banning

Direct Line: 951-922-3140

Direct Fax: 951-922-3141

ksin@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov



AR 014853

COB_0656

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From: Sandra Calderon < scalderon@banningca.gov>

Sent: Wednesday, June 09, 2021 3:56 PM

To: Adam Rush arush@banningca.gov">; Arturo Vela avela@banningca.gov; Brandon Robinson brobinson@banningca.gov; Art Chacon achacon@banningca.gov; Perry Gerdes

<pgerdes@banningca.gov>; Luis Cardenas < lcardenas@banningca.gov>; Kevin Sin

https://www.gov.ac.g

<md><mdemanincor@banningca.gov</md>; Ben Coffey <bcoffey@banningca.gov</m>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <ra>rwright@banningca.gov>; Patrick Johnson

<pjohnson@willdan.com>; Silvia Tapia <stapia@banningca.gov>; Paul Lindley

<pli><pli>dey@banningca.gov>; Jeff Horn < horn@banningca.gov>; James Wurtz

<<u>iwurtz@banningca.gov</u>>; Thomas Miller <<u>Tmiller@banningca.gov</u>>; Sandra Castaneda

<scastaneda@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>; Lisa Edwards

<ledwards@banningca.gov>; Ann Marie Loconte <a hr

Johnson <cjohnson@banningca.gov>; Rex Miller <rmiller@willdan.com>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 and provide your comments and/or conditions to the Planning Division by Wednesday, June 23, 2021.

Please click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator

Community Development Department

City of Banning

Direct Line: 951-922-3190

Direct Fax: 951-922-3128

scalderon@banningca.gov

99 E. Ramsey Street

Banning, CA 92220

www.banningca.gov



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Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!

MANAGEMENT

SCIENCE

TECHNOLOGY



AR 014855

COB_0658

From: Kevin Sin

Sent: Wednesday, October 6, 2021 1:00 PM PDT

To: Sandra Calderon

CC: Mark De Manincor; Adam Rush; Arturo Vela; Luis Cardenas

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: PW ENG COAs - NEC of Sun Lakes Blvd and Sun Lakes Village Dr 10-6-21.doc, image001.png, image002.jpg

Hi Sandra,

Attached are the updated Conditions of Approval for the subject development. We added a condition (#7) to include a paved golf cart access through the property and at the future traffic signal entrance to the site.

Let me know if you have any questions.

Thank you,

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning

Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Kevin Sin

Sent: Thursday, June 24, 2021 10:58 AM

To: Sandra Calderon <scalderon@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>

Cc: Luis Cardenas (lcardenas@banningca.gov) < lcardenas@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Sandra, Mark,

Attached are the conditions of approval for the subject DR 21-7008. Our plan checker (ERSC) is still reviewing the preliminary documents. Will forward any comments to you once I've received them.

Thank you and please let me know if you have any questions.

AR 014856

COB_1338

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning Direct Line: 951-922-3140

Direct Fox: 951-922-3141 ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Wednesday, June 09, 2021 3:56 PM

To: Adam Rush <arush@banningca.gov>; Arturo Vela <avela@banningca.gov>; Brandon Robinson

brobinson@banningca.gov>; Art Chacon achacon@banningca.gov; Perry Gerdes

<pgerdes@banningca.gov>; Luis Cardenas <|cardenas@banningca.gov>; Kevin Sin

<ksin@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Mark De Manincor

<mdemanincor@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

<mhamner@banningca.gov>; Ralph Wright <rwright@banningca.gov>; Patrick Johnson

<pjohnson@willdan.com>; Silvia Tapia <stapia@banningca.gov>; Paul Lindley

<pli>plindley@banningca.gov>; Jeff Horn < jhorn@banningca.gov>; James Wurtz < jwurtz@banningca.gov>;

Thomas Miller < Tmiller@banningca.gov>; Sandra Castaneda < scastaneda@banningca.gov>; Joshua

Monzon < imonzon@banningca.gov >; Lisa Edwards < ledwards@banningca.gov >; Ann Marie Loconte

<amloconte@banningca.gov>; Cherie Johnson <ciohnson@banningca.gov>; Rex Miller

<rmiller@willdan.com>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 and provide your comments and/or conditions to the Planning Division by Wednesday, June 23, 2021.

Please click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Adam Rush

Sent: Wednesday, October 6, 2021 10:49 AM PDT

To: Sandra Calderon
Subject: RE: PC Agenda
Attachments: image001.jpg

WORKSHOP:

 AB 361 - Open meetings: state and local agencies: teleconferences (←I will provide a brief Staff Report and the text of the legislation for discussion purposes only.

PUBLIC HEARINGS:

- DR 21-7002 for TTM 37898
- II. DR 21-7011 BESS SJ Storage
- III. DR 21-7008 Banning Pointe
- IV. GPA 21-2504 Housing Element

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privasy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning, CA 92220

www.banninaca.gov



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From: Sandra Calderon <scalderon@banningca.gov>
Sent: Wednesday, October 6, 2021 10:45 AM

To: Adam Rush <arush@banningca.gov>

Subject: PC Agenda

Hi Adam, do you want the projects below to be listed in this order?

GPA 21-2504 Housing Element DR 21-7002 for TTM 37898 DR 21-7011 BESS SJ Storage DR 21-7008 Banning Pointe

Thanks.

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Office: 951-922-3125
Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov
99 E. Ramsey Street
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From: Adam Rush

Sent: Wednesday, October 6, 2021 1:05 PM PDT

To: 'Pam Steele'; alexs@migcom.com

CC: Lisa Edwards; Sandra Calderon; Kevin Sin; 'Charlene So'

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Attachments: PW ENG COAs - NEC of Sun Lakes Blvd and Sun Lakes Village Dr 10-6-21.doc, image001.png, image002.jpg

Importance: High

Pam,

Engineering Conditions of Approval that are hot off the presses.

Please review and communicate any concerns or questions back to Kevin Sin directly; however, please keep Lisa in the loop.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
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From: Kevin Sin <ksin@banningca.gov>
Sent: Wednesday, October 6, 2021 1:01 PM

To: Sandra Calderon <scalderon@banningca.gov>

Cc: Mark De Manincor <mdemanincor@banningca.gov>; Adam Rush <arush@banningca.gov>; Arturo

Vela <avela@banningca.gov>; Luis Cardenas <lcardenas@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Hi Sandra,

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Let me know if you have any questions.

Thank you,

#:12314

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning

Direct Line: 951-922-3140 Direct Fax: 951-922-3141 ksin@banningca.gov 99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov



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From: Kevin Sin

Sent: Thursday, June 24, 2021 10:58 AM

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Cc: Luis Cardenas (lcardenas@banningca.gov) < lcardenas@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

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Direct Line: 951-922-3140 Direct Fax: 951-922-3141 ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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<ksin@banningca.gov>; Doug Schulze <dschulze@banningca.gov>; Mark De Manincor

<mdemanincor@banningca.gov>; Ben Coffey <bcoffey@banningca.gov>; Matthew Hamner

AR 014862

COB 2082

<mhamner@banningca.gov>; Ralph Wright <ra>rwright@banningca.gov>; Patrick Johnson

<pjohnson@willdan.com>; Silvia Tapia <stapia@banningca.gov>; Paul Lindley

<pli>qlindley@banningca.gov>; Jeff Horn <indexinglesized filesized filesi

Thomas Miller < Tmiller@banningca.gov >; Sandra Castaneda < scastaneda@banningca.gov >; Joshua

Monzon < imonzon@banningca.gov >; Lisa Edwards < ledwards@banningca.gov >; Ann Marie Loconte

<u>amloconte@banningca.gov</u>>; Rex Miller

<rmiller@willdan.com>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 and provide your comments and/or conditions to the Planning Division by Wednesday, June 23, 2021.

Please click on the link below to download documents:

Privacy

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190 Direct Fax: 951-922-3128 scalderon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Adam Rush <arush@banningca.gov>
Sent: Wednesday, October 6, 2021 1:06 PM
To: 'Pam Steele'; alexs@migcom.com

Cc: Lisa Edwards; Sandra Calderon; Kevin Sin; 'Charlene So'

Subject: FW: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057 **Attachments:** PW ENG COAs - NEC of Sun Lakes Blvd and Sun Lakes Village Dr 10-6-21.doc

Importance: High

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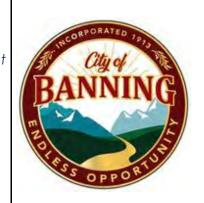
Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director
Community Development Department

City of Banning

Direct Line: 951-922-3131 Cell Line: 760-219-2791 Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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Cc: Mark De Manincor < mdemanincor@banningca.gov>; Adam Rush < arush@banningca.gov>; Arturo Vela

<avela@banningca.gov>; Luis Cardenas <lcardenas@banningca.gov>

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Thank you,

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

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Direct Fax: 951-922-3141
ksin@banningca.gov
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Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

Direct Line: 951-922-3140
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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Wednesday, June 09, 2021 3:56 PM

To: Adam Rush <a rush@banningca.gov >; Arturo Vela <a rush@banningca.gov >; Brandon Robinson <a rush@banningca.gov >; Art Chacon <a rush@banningca.gov >; Perry Gerdes <perdes@banningca.gov >; Luis Cardenas <a rush@banningca.gov >; Kevin Sin <a rush@banningca.gov >; Doug Schulze <a rush@banningca.gov >; Doug Schulze <a rush@banningca.gov >; Mark De Manincor <a rush@banningca.gov >; Ben Coffey <a rush@banningca.gov >; Matthew Hamner <a rush@banningca.gov >; Ralph Wright <a rush@banningca.gov >; Patrick Johnson <a rush@banningca.gov >; Silvia Tapia <a rush@banningca.gov >; Paul Lindley <a rush@banningca.gov >; Jeff Horn <a rush@banningca.gov >; James Wurtz <a rush@banningca.gov >; Thomas Miller <a rush@banningca.gov >; Sandra Castaneda

<<u>scastaneda@banningca.gov</u>>; Joshua Monzon <<u>imonzon@banningca.gov</u>>; Lisa Edwards <<u>ledwards@banningca.gov</u>>; Ann Marie Loconte <<u>amloconte@banningca.gov</u>>; Cherie Johnson <<u>cjohnson@banningca.gov</u>>; Rex Miller <<u>rmiller@willdan.com</u>>

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 and provide your comments and/or conditions to the Planning Division by Wednesday, June 23, 2021.

Please click on the link below to download documents:

https://migcom.egnyte.com/fl/7LgCOgPd1E

Password:xsbKP4QNgXaL

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
scalderon@banningca.gov

99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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MEMORANDUM CITY OF BANNING

DATE: October 6, 2021

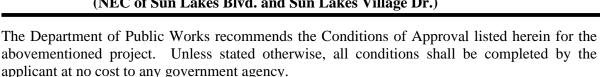
TO: Adam Rush, Community Development Director

FROM: Kevin Sin, Senior Civil Engineer

Luis Cardenas, Senior Civil Engineer

SUBJECT: Engineering Conditions of Approval for DR 21-7008

(NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.)



The Applicant may contact the Engineering Division at (951) 922-3130 for compliance with the following conditions:

General Requirements Α.

- 1. A Public Works Permit shall be required prior to commencement of any work within the public right-of-way. The contractor working within the public right-of-way shall submit proof of a Class "A" State Contractor's License, City of Banning Business License, and Liability Insurance. Any existing public improvements, or public improvements not accepted by the City that are damaged during construction shall be removed and replaced as determined by the City Engineer or his/her representative.
- 2. Prior to the issuance of any grading, construction, or public works permit by the City, the applicant shall obtain any necessary clearances and/or permits from the following agencies:
 - Fire Marshal (access)
 - Public Works Department (grading permits, street improvement permits)
 - Riverside County Flood Control & Water Conservation District (storm drain)
 - California Regional Water Quality Control Board Colorado River Basin (RWQCB)
 - South Coast Air Quality Management District (SCAQMD)

The applicant is responsible for meeting all requirements of permits and/or clearances from the above listed agencies. When the requirements include approval of improvement plans, the applicant shall furnish proof of such approvals when submitting improvements plans to the City.

3. The following improvement plans shall be prepared by a Civil Engineer licensed by the State of California and submitted to the Engineering Division for review and approval. A separate set of plans shall be prepared for each line item listed below. Unless otherwise authorized in writing by the City Engineer, the plans shall utilize the minimum scale specified and shall be drawn on 24" x 36" Mylar film. Plans may be prepared at a larger scale if additional detail or plan clarity is desired (Note: the applicant may be required to prepare other improvement plans not listed here pursuant to improvements required by other agencies and utility purveyors):

AR 014867

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 485 of 551 Page ID #:12320

| a. | Rough Grading Plans | 1'' = 40' horizontal |
|----|---|----------------------|
| | (All Conditions of Approval shall be reproduced on last sheet of set) | |
| b. | Haul Route Plans | 1" = 40' horizontal |
| c. | Clearing Plans | 1" = 50' horizontal |
| | (Include construction fencing plan) | |
| d. | Erosion Control & SWPPP, WQMP | 1" = 40' Horizontal |
| | (Note: a, b, c & d shall be reviewed and approved concurrently) | |
| e. | Storm Drain Plans | 1" = 40' Horizontal |
| f. | Street Improvement Plans | 1'' = 40' Horizontal |
| | | 1" = 4' Vertical |
| g. | Precise Grading Plans | 1" = 40' Horizontal |
| h. | Landscaping Plans | 1" = 20 Horizontal |
| i. | Water Improvement Plans | 1" = 40' Horizontal |
| | | 1" = 4' Vertical |
| j. | Sewer Improvement Plans | 1" = 40' Horizontal |
| | | 1" = 4' Vertical |

Other engineered improvement plans prepared for City approval that are not listed herein shall be prepared in formats approved by the City Engineer prior to commencing plan preparation.

All off-site plan and profile, street improvement plans and signing & striping plans shall show all existing improvements for a distance of at least 200-feet beyond the project limits, or at a distance sufficient to show any required design transitions.

A small index map shall be included on the title sheet of each set of plans, showing the overall view of the entire work area.

4. Upon completion of construction, the Developer shall furnish the City with reproducible record drawings on Mylar film of all improvement plans that were approved by the City Engineer. Each sheet shall be clearly marked "As-Built" or "As-Constructed" and shall be stamped and signed by the engineer or surveyor certifying the accuracy and completeness of the drawings. The applicant shall have all AutoCAD files submitted to the City, revised to reflect the "As-Built" conditions.

B. Street Improvements/Right-of-Way

- 5. Construct right-of-way improvements (driveway approach, sidewalk, parkway, raised median, access ramp, street lighting, etc.) fronting the site per City of Banning Standard Drawings. Street lights shall be installed offset of the existing street lights.
- 6. Installation of a traffic signal at the intersection of Sun Lakes Boulevard, future Driveway 3 (as shown in the TIA) and Country Club Drive. Project applicant shall reach out to the Sun Lakes Country Club staff to discuss impacts to their access.

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- 7. Provide paved golf cart access adjacent to the sidewalk through the property and at the proposed traffic signal entrance.
- 8. Construct street improvements as identified by the project's traffic impact analysis (TIA).
- 9. The City and Developer are to enter into a Public Improvement Agreement to guarantee the construction of the public improvements as listed in the Conditions of Approval and as shown on the approved plans. The applicant shall work with the City Attorney's Office to execute the Agreement and pay all related legal processing fees.
- 10. All street improvement designs shall provide pavement and lane transitions per City of Banning and Caltrans standards for transition to existing street sections.
- 11. Any public improvements damaged during the course of construction shall be replaced to the satisfaction of the City Engineer, or his/her designee.
- 12. The applicant shall plant and perpetually maintain trees, shrubs, and ground cover placed in the parkway, slopes adjacent to public right-of-ways constructed in connection with the project. This includes providing irrigation and the clearing of debris and weed removal. The applicant shall be required to enter into a Landscape Maintenance Agreement for the perpetual maintenance of landscaping within the public right-of-way fronting the project site.
- 13. All required public improvements for the project shall be completed, tested, and approved by the Engineering Division prior to issuance of any Certificate of Occupancy.

C. Grading and Drainage

- 14. Submit a Drainage Study with hydrologic and hydraulic analysis for developed and undeveloped (existing) conditions to the Engineering Division for review and approval. The study and analysis shall be prepared by a civil engineer licensed by the State of California. Drainage design shall be in accordance with Banning Master Drainage Plan adopted by Riverside County Flood Control and Water Conservation District (RCFCD), RCFCD Hydrology Manual, and standard plans and specifications. The 10-year storm flow shall be contained within the street curbs, and the 100-year storm shall be contained within the street right-of-way; when this criteria is exceeded, additional drainage facilities shall be designed and constructed.
- 15. At a minimum, all development will make provisions to store runoff from rainfall events up to and including the one-hundred three-hour during event. Post-development peak urban runoff discharge rates shall not exceed pre-development peak urban runoff discharge rates.
- 16. Prior to issuance of any building permit, the applicant shall install trash filters in all catch basins adjacent to the site and/or will be constructed as part of the storm drain improvements for this development. The trash filters shall comply with the requirements of the Trash Amendment as amended and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- 17. If the site is located in a Flood Area as identified in Flood Insurance Rate Map dated August 28, 2008 the developer is responsible for providing a certification by a registered professional engineer or architect demonstrating that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- 18. The project grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Otherwise, a drainage easement shall be obtained for the release of concentrated or diverted

storm flows. The project shall accept and convey storm flows from the adjacent property to the north.

19. The applicant shall comply with Chapter 13.24 "Stormwater Management Systems" of the Banning Municipal Code (BMC) and Title 18 "Grading, Erosion and Sediment Control" of the California Building Code related to excavation and grading; and, the State Water Resources Control Board's orders, rules and regulations.

For construction activities including clearing, grading or excavation of land that disturbs one (1) acre or more of land, or that disturbs less than one (1) acre of land, but which is a part of a construction project that encompasses more than one (1) acre of land, the applicant shall be required to submit a Storm Water Pollution Protection Plan (SWPPP) and file a Notice of Intent (NOI) with the Regional Water Quality Control Board.

The applicant shall ensure that the required SWPPP is available for inspection at the project site at all times through and including acceptance of all improvements by the City.

The applicant's SWPPP shall include provisions for all of the following Best Management Practices ("BMPs"):

- Temporary Soil Stabilization (erosion control).
- Temporary Sediment Control.
- Wind Erosion Control.
- Tracking Control.
- Non-Storm Water Management.
- Waste Management and Materials Pollution Control.

All erosion and sediment control BMPs proposed by the applicant shall be designed using the CASQA BMP handbook and approved by the City Engineer prior to any onsite or offsite grading, pursuant to this project.

The approved SWPPP and BMPs shall remain in effect for the entire duration of project construction until all improvements are completed and accepted by the City.

- 20. Prior to issuance of any grading or building permit, a Project-Specific Water Quality Management Plan (WQMP) shall be reviewed and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- 21. Prior to the issuance of any building permit(s), a precise grading plan shall be submitted to the City Engineer for review and approval. A grading permit shall be obtained prior to commencement of any grading activity.
- 22. Grading and excavations in the public right-of-way shall be supplemented with a soils and geology report prepared by a professional engineer or geologist licensed by the State of California.
- 23. Prior to the issuance of a building permit, the applicant shall provide a lot pad certification stamped and signed by a qualified civil engineer or land surveyor. Pad certification shall list the pad elevation as shown on the approved grading plan, the actual pad elevation and the

difference between the two, if any. Such pad certification shall also list the relative compaction of the pad soil.

D. Traffic

- 24. Prior to the issuance of a grading permit or building permit, the applicant shall submit and obtain approval in writing from the Fire Marshall for the plans for all public or private access drives or streets. The plans shall include plan and sectional views and indicate the grade and width of the access road measured flow-line to flow-line. When a dead-end access exceeds 150 feet or when otherwise required, a clearly marked fire apparatus access turnaround must be provided and approved by the Fire Marshall. Applicable covenant, conditions or restrictions or other approved documents shall contain provisions which prohibit obstructions such as speed bumps/humps, control gates or other modifications within said easement or access road unless prior approval of the Fire Marshall is granted.
- 25. Driveway grades shall not exceed eight percent unless approved by the City Engineer.
- 26. Access drives to the public right-of-way shall be restricted to those approved by the City Engineer as shown on the approved plans.
- 27. Prior to the issuance of any certificate of occupancy, all fire hydrants shall have a blue reflective pavement marker indicating the hydrant location on the street/access driveway as approved by the Fire Marshall, and must be maintained in good condition by the property owner until the street is accepted for maintenance.
- 28. Prior to the issuance of a grading permit or building permit, the applicant shall conduct a Traffic Impact Analysis and submit the report to the Engineering Division for review and approval. All mitigation identified in the Traffic Impact Analysis shall be implemented by the applicant to the satisfaction of the City Engineer.

E. Trash/Recycling

- 29. Construction debris shall be disposed of at a certified recycling site. It is the responsibility of the developer to contact the City's franchised solid waste hauler, Waste Management of the Inland Valley, at 1-800-423-9986 for disposal of construction debris.
- 30. The developer shall participate in the City's recycling and diversion programs by providing a solid waste enclosure to accommodate necessary solid waste containers.
- 31. All new development projects including, but not limited to, industrial and business buildings and facilities, as well as, multi-family complexes shall provide a solid waste enclosure to accommodate trash, recycle and organics waste bins and/or containers. Solid waste enclosures for multiple tenant properties, such as a shopping center, must design the enclosure to accommodate all waste containers of the property.
- 32. Solid waste enclosures shall be located on the site to be serviced.
- 33. The enclosure shall be designed for the exclusive use of housing solid waste containers including trash, recyclable and organics materials.
- 34. Enclosures Design Criteria:
 - a. The size and dimensions of the trash enclosure shall be based on the required number and size of containers at a minimum accommodating one (1) container each for trash, recyclables and organics materials.

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- b. Enclosure shall be architecturally compatible with the primary building on site to provide a coordinated design.
- c. Exterior materials and colors of the enclosure shall match the building walls.
- d. Chain link fencing with or without/plastic slats is prohibited.
- e. Enclosure shall have solid metal or wood gates with latches that can be secured in an open or closed position.
- f. Enclosures shall be constructed in a permanent manner.
- g. Exterior must be fully enclosed with solid roofing to prevent rainfall from entering the enclosure and to prevent wind dispersal, as well as, offsite transport of trash and recycling.
- h. Provide the minimum clearance for collector and user accessibility.
- i. City Engineer approval shall be obtained in writing prior to the construction of any solid waste enclosure.

F. Water

- 34. Submit water improvement plans to the Public Works Department along with anticipated peak water demands and hydraulic analysis to justify pipe sizes. Pipes shall be ductile iron, wrapped in V-Bio polyethylene. All water services 2" and smaller shall use plastic-coated copper tubing.
- 35. Separate irrigation meters will be required for outdoor use.
- 36. All commercial, industrial, and irrigation water services shall have Reduced Pressure Principle Backflow Preventors. RP Backflow Preventors shall be of a model approved by USC.
- 37. On-site fire hydrants shall be part of a privately-owned and maintained fire protection system. Private fire hydrants shall be painted safety red, to differentiate from publicly-owned fire hydrants which are typically yellow.
- 38. Because of the project's location at a pressure zone boundary, an above-ground pressure regulating station may be required, pending review of the water improvement plans by the City Engineer.

G. Recycled Water

- 39. Plans for a purple-pipe non-potable irrigation system shall be designed and submitted to the Public Works Department. Pipes shall be ductile iron, wrapped in purple V-Bio polyethylene. All water services 2" and smaller shall use plastic-coated copper tubing. Plans should include a signage plan typical of a non-potable irrigation system.
- 40. An interim connection between the potable and non-potable systems shall be installed by way of a single backflow preventor, until such a time as the City's non-potable backbone system is extended west along Sun Lakes Blvd.

H. Wastewater

41. A sewer improvement plan shall be prepared and submitted to the Public Works Department, extending the public sewer from Sun Lakes Blvd. Sewer main material shall be PVC SDR

- 26. Sewer system design shall avoid placing manholes in low spots, or connecting storm water drainage facilities to the sewer system.
- 42. When available, estimated sewer discharge quantities and quality shall be submitted to the Public Works Department for review. Depending on the nature of the discharge, grease interceptor(s) may be required.

I. Fees

- 43. Plan check fees for professional report review (geotechnical, drainage, WQMP, etc.), and all improvement plans review, shall be paid at the time of submittal of said documents for review and approval in accordance with the fee schedule in effect at the time of submittal.
- 44. Public Works Inspection fees shall be paid prior to issuance of any permits in accordance with the fee schedule in effect at time of time of scheduling.
- 45. A plan storage fee shall be paid for any engineering plans that may be required prior to issuance of certificate of occupancy in accordance with the fee schedule in effect at the time the fee is paid.
- 46. Water, Sewer, and Non-potable impact fees shall be paid prior to issuance of Building permit. Water meter and water meter installation fees shall be due prior to meter release.

J. Final Parcel Map

- 47. Prior to approval of the Final Map, the applicant shall construct on-site and off-site improvements required for the development of the property in accordance with the approved plans and satisfy its obligations for same, or shall furnish a fully secured and executed Subdivision Improvement Agreement on terms agreed to by the Parties guaranteeing the construction of such improvements and the satisfaction of its obligations for same, or shall agree to any combination thereof. For off-site improvements, the procedures and requirements of Government Code Section 66462.5 shall apply, including the potential acquisition of those rights by the City or waiver of the City's requirement to obtain those rights.
- 48. Security for the construction of public improvements in accordance with Government Code Section 66499 shall be as follows:

Faithful Performance Bond 100% of estimated cost Labor and Material Bond 100% of estimated cost

Monumentation Bond \$5,000.00

- 49. Securities for the public improvements shall be on file with the City Clerk prior to scheduling the final map for approval by City Council. Unit prices for bonding estimates shall be those specified or approved by the City Engineer.
- 50. Revisions to the tentative map during plan check including, but not limited to, lot line alignments, easements, improvement plan revisions, and similar minor changes that are in substantial compliance with the tentative map, or associated conditions of approval, shall be administratively approved through the plan check process with the mutual consent and approval of the Developer, the Community Development Director and City Engineer. Final maps shall be amended in accordance with the Subdivision Map Act.

- 51. Prior to approval of any final map the applicant shall identify and include in its improvement plans those routine structural and non-structural Best Management Practices (BMP's).
- 52. Submit a copy of the title report, closure calculations, and any separate instruments or necessary right-of-way documents to the Engineering Division prior to final map approval.
- 53. An original Mylar of the final map (after recordation) shall be provided to the City for the record files.
- 54. Public improvements shall be completed and accepted by City of Banning prior to release of Faithful Performance Bond and Labor and Material Bond for such improvements. Faithful Performance Bond for applicable public improvements shall be reduced to 10% once City accepts improvements into maintenance period. Final 10% to serve as the maintenance bond for the 1-year maintenance period.
- 55. A record of all street centerline monument ties shall be submitted to the Engineering Division upon completion of improvements or prior to release of Monumentation Bond.

From: Kevin Sin <ksin@banningca.gov>
Sent: Wednesday, October 6, 2021 1:01 PM

To: Sandra Calderon

Cc: Mark De Manincor; Adam Rush; Arturo Vela; Luis Cardenas

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057 **Attachments:** PW ENG COAs - NEC of Sun Lakes Blvd and Sun Lakes Village Dr 10-6-21.doc

Hi Sandra,

Attached are the updated Conditions of Approval for the subject development. We added a condition (#7) to include a paved golf cart access through the property and at the future traffic signal entrance to the site.

Let me know if you have any questions.

Thank you,

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

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From: Kevin Sin

Sent: Thursday, June 24, 2021 10:58 AM

To: Sandra Calderon <scalderon@banningca.gov>; Mark De Manincor <mdemanincor@banningca.gov>

Cc: Luis Cardenas (lcardenas@banningca.gov) < lcardenas@banningca.gov>

Subject: RE: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Sandra, Mark,

Attached are the conditions of approval for the subject DR 21-7008. Our plan checker (ERSC) is still reviewing the preliminary documents. Will forward any comments to you once I've received them.

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

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From: Sandra Calderon <scalderon@banningca.gov>

Sent: Wednesday, June 09, 2021 3:56 PM

To: Adam Rush <arush@banningca.gov>; Arturo Vela <avela@banningca.gov>; Brandon Robinson ksin@banningca.gov; Art Chacon ksin@banningca.gov; Perry Gerdes ksin@banningca.gov; Perry Gerdes ksin@banningca.gov; Doug Schulze ksin@banningca.gov; Doug Schulze ksin@banningca.gov; Doug Schulze dschulze@banningca.gov; Matthew Hamner kmark De Maningca.gov; Ralph Wright kmark De Maningca.gov; Patrick Johnson pjohnson@willdan.com; Silvia Tapia kmark Johnson@banningca.gov; James Wurtz kmark De Maningca.gov; James Wurtz kmark De Maningca.gov; James Miller mmailto:mwritz@banningca.gov; Sandra Castaneda kmark De Maningca.gov; Joshua Monzon monzon@banningca.gov; Lisa Edwards ledwards@banningca.gov; Ann Marie Loconte mailto:mwritz@banningca.gov; Cherie Johnson cjohnson@banningca.gov; Rex Miller mwritz@banningca.gov; Rex Miller

Subject: DR 21-7008 NEC of Sun Lakes Blvd. and Sun Lakes Village Dr./419-140-057

Good afternoon everyone,

Please review DR 21-7008 and provide your comments and/or conditions to the Planning Division by Wednesday, June 23, 2021.

Please click on the link below to download documents:

https://migcom.egnyte.com/fl/7LgCOgPd1E

Password:xsbKP4QNgXaL

Thank you,

Sandra Calderon

Development Project Coordinator Community Development Department

City of Banning

Direct Line: 951-922-3190
Direct Fax: 951-922-3128
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99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov



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MEMORANDUM CITY OF BANNING

DATE: October 6, 2021

TO: Adam Rush, Community Development Director

FROM: Kevin Sin, Senior Civil Engineer

Luis Cardenas, Senior Civil Engineer

SUBJECT: Engineering Conditions of Approval for DR 21-7008

(NEC of Sun Lakes Blvd. and Sun Lakes Village Dr.)

The Department of Public Works recommends the Conditions of Approval listed herein for the abovementioned project. Unless stated otherwise, all conditions shall be completed by the applicant at no cost to any government agency.

The Applicant may contact the Engineering Division at (951) 922-3130 for compliance with the following conditions:

A. General Requirements

- 1. A Public Works Permit shall be required prior to commencement of any work within the public right-of-way. The contractor working within the public right-of-way shall submit proof of a Class "A" State Contractor's License, City of Banning Business License, and Liability Insurance. Any existing public improvements, or public improvements not accepted by the City that are damaged during construction shall be removed and replaced as determined by the City Engineer or his/her representative.
- 2. Prior to the issuance of any grading, construction, or public works permit by the City, the applicant shall obtain any necessary clearances and/or permits from the following agencies:
 - Fire Marshal (access)
 - Public Works Department (grading permits, street improvement permits)
 - Riverside County Flood Control & Water Conservation District (storm drain)
 - California Regional Water Quality Control Board Colorado River Basin (RWQCB)
 - South Coast Air Quality Management District (SCAQMD)

The applicant is responsible for meeting all requirements of permits and/or clearances from the above listed agencies. When the requirements include approval of improvement plans, the applicant shall furnish proof of such approvals when submitting improvements plans to the City.

3. The following improvement plans shall be prepared by a Civil Engineer licensed by the State of California and submitted to the Engineering Division for review and approval. A separate set of plans shall be prepared for each line item listed below. Unless otherwise authorized in writing by the City Engineer, the plans shall utilize the minimum scale specified and shall be drawn on 24" x 36" Mylar film. Plans may be prepared at a larger scale if additional detail or plan clarity is desired (Note: the applicant may be required to prepare other improvement plans not listed here pursuant to improvements required by other agencies and utility purveyors):

AR 014877

| a. | Rough Grading Plans | 1'' = 40' horizontal |
|----|---|---|
| | (All Conditions of Approval shall be reproduced on last sheet of set) | |
| b. | Haul Route Plans | 1" = 40' horizontal |
| c. | Clearing Plans | 1" = 50' horizontal |
| | (Include construction fencing plan) | |
| d. | Erosion Control & SWPPP, WQMP | 1" = 40' Horizontal |
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| e. | Storm Drain Plans | 1" = 40' Horizontal |
| f. | Street Improvement Plans | 1" = 40' Horizontal |
| | | 1" = 4' Vertical |
| g. | Precise Grading Plans | 1" = 40' Horizontal |
| h. | Landscaping Plans | 1" = 20 Horizontal |
| i. | Water Improvement Plans | 1" = 40' Horizontal |
| j. | Sewer Improvement Plans | 1" = 4' Vertical 1" = 40' Horizontal 1" = 4' Vertical |

Other engineered improvement plans prepared for City approval that are not listed herein shall be prepared in formats approved by the City Engineer prior to commencing plan preparation.

All off-site plan and profile, street improvement plans and signing & striping plans shall show all existing improvements for a distance of at least 200-feet beyond the project limits, or at a distance sufficient to show any required design transitions.

A small index map shall be included on the title sheet of each set of plans, showing the overall view of the entire work area.

4. Upon completion of construction, the Developer shall furnish the City with reproducible record drawings on Mylar film of all improvement plans that were approved by the City Engineer. Each sheet shall be clearly marked "As-Built" or "As-Constructed" and shall be stamped and signed by the engineer or surveyor certifying the accuracy and completeness of the drawings. The applicant shall have all AutoCAD files submitted to the City, revised to reflect the "As-Built" conditions.

B. Street Improvements/Right-of-Way

- 5. Construct right-of-way improvements (driveway approach, sidewalk, parkway, raised median, access ramp, street lighting, etc.) fronting the site per City of Banning Standard Drawings. Street lights shall be installed offset of the existing street lights.
- 6. Installation of a traffic signal at the intersection of Sun Lakes Boulevard, future Driveway 3 (as shown in the TIA) and Country Club Drive. Project applicant shall reach out to the Sun Lakes Country Club staff to discuss impacts to their access.

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 496 of 551 Page ID #:12331

- 7. Provide paved golf cart access adjacent to the sidewalk through the property and at the proposed traffic signal entrance.
- 8. Construct street improvements as identified by the project's traffic impact analysis (TIA).
- 9. The City and Developer are to enter into a Public Improvement Agreement to guarantee the construction of the public improvements as listed in the Conditions of Approval and as shown on the approved plans. The applicant shall work with the City Attorney's Office to execute the Agreement and pay all related legal processing fees.
- 10. All street improvement designs shall provide pavement and lane transitions per City of Banning and Caltrans standards for transition to existing street sections.
- 11. Any public improvements damaged during the course of construction shall be replaced to the satisfaction of the City Engineer, or his/her designee.
- 12. The applicant shall plant and perpetually maintain trees, shrubs, and ground cover placed in the parkway, slopes adjacent to public right-of-ways constructed in connection with the project. This includes providing irrigation and the clearing of debris and weed removal. The applicant shall be required to enter into a Landscape Maintenance Agreement for the perpetual maintenance of landscaping within the public right-of-way fronting the project site.
- 13. All required public improvements for the project shall be completed, tested, and approved by the Engineering Division prior to issuance of any Certificate of Occupancy.

C. Grading and Drainage

- 14. Submit a Drainage Study with hydrologic and hydraulic analysis for developed and undeveloped (existing) conditions to the Engineering Division for review and approval. The study and analysis shall be prepared by a civil engineer licensed by the State of California. Drainage design shall be in accordance with Banning Master Drainage Plan adopted by Riverside County Flood Control and Water Conservation District (RCFCD), RCFCD Hydrology Manual, and standard plans and specifications. The 10-year storm flow shall be contained within the street curbs, and the 100-year storm shall be contained within the street right-of-way; when this criteria is exceeded, additional drainage facilities shall be designed and constructed.
- 15. At a minimum, all development will make provisions to store runoff from rainfall events up to and including the one-hundred three-hour during event. Post-development peak urban runoff discharge rates shall not exceed pre-development peak urban runoff discharge rates.
- 16. Prior to issuance of any building permit, the applicant shall install trash filters in all catch basins adjacent to the site and/or will be constructed as part of the storm drain improvements for this development. The trash filters shall comply with the requirements of the Trash Amendment as amended and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- 17. If the site is located in a Flood Area as identified in Flood Insurance Rate Map dated August 28, 2008 the developer is responsible for providing a certification by a registered professional engineer or architect demonstrating that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- 18. The project grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Otherwise, a drainage easement shall be obtained for the release of concentrated or diverted

storm flows. The project shall accept and convey storm flows from the adjacent property to the north.

19. The applicant shall comply with Chapter 13.24 "Stormwater Management Systems" of the Banning Municipal Code (BMC) and Title 18 "Grading, Erosion and Sediment Control" of the California Building Code related to excavation and grading; and, the State Water Resources Control Board's orders, rules and regulations.

For construction activities including clearing, grading or excavation of land that disturbs one (1) acre or more of land, or that disturbs less than one (1) acre of land, but which is a part of a construction project that encompasses more than one (1) acre of land, the applicant shall be required to submit a Storm Water Pollution Protection Plan (SWPPP) and file a Notice of Intent (NOI) with the Regional Water Quality Control Board.

The applicant shall ensure that the required SWPPP is available for inspection at the project site at all times through and including acceptance of all improvements by the City.

The applicant's SWPPP shall include provisions for all of the following Best Management Practices ("BMPs"):

- Temporary Soil Stabilization (erosion control).
- Temporary Sediment Control.
- Wind Erosion Control.
- Tracking Control.
- Non-Storm Water Management.
- Waste Management and Materials Pollution Control.

All erosion and sediment control BMPs proposed by the applicant shall be designed using the CASQA BMP handbook and approved by the City Engineer prior to any onsite or offsite grading, pursuant to this project.

The approved SWPPP and BMPs shall remain in effect for the entire duration of project construction until all improvements are completed and accepted by the City.

- 20. Prior to issuance of any grading or building permit, a Project-Specific Water Quality Management Plan (WQMP) shall be reviewed and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- 21. Prior to the issuance of any building permit(s), a precise grading plan shall be submitted to the City Engineer for review and approval. A grading permit shall be obtained prior to commencement of any grading activity.
- 22. Grading and excavations in the public right-of-way shall be supplemented with a soils and geology report prepared by a professional engineer or geologist licensed by the State of California.
- 23. Prior to the issuance of a building permit, the applicant shall provide a lot pad certification stamped and signed by a qualified civil engineer or land surveyor. Pad certification shall list the pad elevation as shown on the approved grading plan, the actual pad elevation and the

difference between the two, if any. Such pad certification shall also list the relative compaction of the pad soil.

D. Traffic

- 24. Prior to the issuance of a grading permit or building permit, the applicant shall submit and obtain approval in writing from the Fire Marshall for the plans for all public or private access drives or streets. The plans shall include plan and sectional views and indicate the grade and width of the access road measured flow-line to flow-line. When a dead-end access exceeds 150 feet or when otherwise required, a clearly marked fire apparatus access turnaround must be provided and approved by the Fire Marshall. Applicable covenant, conditions or restrictions or other approved documents shall contain provisions which prohibit obstructions such as speed bumps/humps, control gates or other modifications within said easement or access road unless prior approval of the Fire Marshall is granted.
- 25. Driveway grades shall not exceed eight percent unless approved by the City Engineer.
- 26. Access drives to the public right-of-way shall be restricted to those approved by the City Engineer as shown on the approved plans.
- 27. Prior to the issuance of any certificate of occupancy, all fire hydrants shall have a blue reflective pavement marker indicating the hydrant location on the street/access driveway as approved by the Fire Marshall, and must be maintained in good condition by the property owner until the street is accepted for maintenance.
- 28. Prior to the issuance of a grading permit or building permit, the applicant shall conduct a Traffic Impact Analysis and submit the report to the Engineering Division for review and approval. All mitigation identified in the Traffic Impact Analysis shall be implemented by the applicant to the satisfaction of the City Engineer.

E. Trash/Recycling

- 29. Construction debris shall be disposed of at a certified recycling site. It is the responsibility of the developer to contact the City's franchised solid waste hauler, Waste Management of the Inland Valley, at 1-800-423-9986 for disposal of construction debris.
- 30. The developer shall participate in the City's recycling and diversion programs by providing a solid waste enclosure to accommodate necessary solid waste containers.
- 31. All new development projects including, but not limited to, industrial and business buildings and facilities, as well as, multi-family complexes shall provide a solid waste enclosure to accommodate trash, recycle and organics waste bins and/or containers. Solid waste enclosures for multiple tenant properties, such as a shopping center, must design the enclosure to accommodate all waste containers of the property.
- 32. Solid waste enclosures shall be located on the site to be serviced.
- 33. The enclosure shall be designed for the exclusive use of housing solid waste containers including trash, recyclable and organics materials.
- 34. Enclosures Design Criteria:
 - a. The size and dimensions of the trash enclosure shall be based on the required number and size of containers at a minimum accommodating one (1) container each for trash, recyclables and organics materials.

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 499 of 551 Page ID #:12334

- b. Enclosure shall be architecturally compatible with the primary building on site to provide a coordinated design.
- c. Exterior materials and colors of the enclosure shall match the building walls.
- d. Chain link fencing with or without/plastic slats is prohibited.
- e. Enclosure shall have solid metal or wood gates with latches that can be secured in an open or closed position.
- f. Enclosures shall be constructed in a permanent manner.
- g. Exterior must be fully enclosed with solid roofing to prevent rainfall from entering the enclosure and to prevent wind dispersal, as well as, offsite transport of trash and recycling.
- h. Provide the minimum clearance for collector and user accessibility.
- i. City Engineer approval shall be obtained in writing prior to the construction of any solid waste enclosure.

F. Water

- 34. Submit water improvement plans to the Public Works Department along with anticipated peak water demands and hydraulic analysis to justify pipe sizes. Pipes shall be ductile iron, wrapped in V-Bio polyethylene. All water services 2" and smaller shall use plastic-coated copper tubing.
- 35. Separate irrigation meters will be required for outdoor use.
- 36. All commercial, industrial, and irrigation water services shall have Reduced Pressure Principle Backflow Preventors. RP Backflow Preventors shall be of a model approved by USC.
- 37. On-site fire hydrants shall be part of a privately-owned and maintained fire protection system. Private fire hydrants shall be painted safety red, to differentiate from publicly-owned fire hydrants which are typically yellow.
- 38. Because of the project's location at a pressure zone boundary, an above-ground pressure regulating station may be required, pending review of the water improvement plans by the City Engineer.

G. Recycled Water

- 39. Plans for a purple-pipe non-potable irrigation system shall be designed and submitted to the Public Works Department. Pipes shall be ductile iron, wrapped in purple V-Bio polyethylene. All water services 2" and smaller shall use plastic-coated copper tubing. Plans should include a signage plan typical of a non-potable irrigation system.
- 40. An interim connection between the potable and non-potable systems shall be installed by way of a single backflow preventor, until such a time as the City's non-potable backbone system is extended west along Sun Lakes Blvd.

H. Wastewater

41. A sewer improvement plan shall be prepared and submitted to the Public Works Department, extending the public sewer from Sun Lakes Blvd. Sewer main material shall be PVC SDR

- 26. Sewer system design shall avoid placing manholes in low spots, or connecting storm water drainage facilities to the sewer system.
- 42. When available, estimated sewer discharge quantities and quality shall be submitted to the Public Works Department for review. Depending on the nature of the discharge, grease interceptor(s) may be required.

I. Fees

- 43. Plan check fees for professional report review (geotechnical, drainage, WQMP, etc.), and all improvement plans review, shall be paid at the time of submittal of said documents for review and approval in accordance with the fee schedule in effect at the time of submittal.
- 44. Public Works Inspection fees shall be paid prior to issuance of any permits in accordance with the fee schedule in effect at time of time of scheduling.
- 45. A plan storage fee shall be paid for any engineering plans that may be required prior to issuance of certificate of occupancy in accordance with the fee schedule in effect at the time the fee is paid.
- 46. Water, Sewer, and Non-potable impact fees shall be paid prior to issuance of Building permit. Water meter and water meter installation fees shall be due prior to meter release.

J. Final Parcel Map

- 47. Prior to approval of the Final Map, the applicant shall construct on-site and off-site improvements required for the development of the property in accordance with the approved plans and satisfy its obligations for same, or shall furnish a fully secured and executed Subdivision Improvement Agreement on terms agreed to by the Parties guaranteeing the construction of such improvements and the satisfaction of its obligations for same, or shall agree to any combination thereof. For off-site improvements, the procedures and requirements of Government Code Section 66462.5 shall apply, including the potential acquisition of those rights by the City or waiver of the City's requirement to obtain those rights.
- 48. Security for the construction of public improvements in accordance with Government Code Section 66499 shall be as follows:

Faithful Performance Bond 100% of estimated cost Labor and Material Bond 100% of estimated cost

Monumentation Bond \$5,000.00

- 49. Securities for the public improvements shall be on file with the City Clerk prior to scheduling the final map for approval by City Council. Unit prices for bonding estimates shall be those specified or approved by the City Engineer.
- 50. Revisions to the tentative map during plan check including, but not limited to, lot line alignments, easements, improvement plan revisions, and similar minor changes that are in substantial compliance with the tentative map, or associated conditions of approval, shall be administratively approved through the plan check process with the mutual consent and approval of the Developer, the Community Development Director and City Engineer. Final maps shall be amended in accordance with the Subdivision Map Act.

- 51. Prior to approval of any final map the applicant shall identify and include in its improvement plans those routine structural and non-structural Best Management Practices (BMP's).
- 52. Submit a copy of the title report, closure calculations, and any separate instruments or necessary right-of-way documents to the Engineering Division prior to final map approval.
- 53. An original Mylar of the final map (after recordation) shall be provided to the City for the record files.
- 54. Public improvements shall be completed and accepted by City of Banning prior to release of Faithful Performance Bond and Labor and Material Bond for such improvements. Faithful Performance Bond for applicable public improvements shall be reduced to 10% once City accepts improvements into maintenance period. Final 10% to serve as the maintenance bond for the 1-year maintenance period.
- 55. A record of all street centerline monument ties shall be submitted to the Engineering Division upon completion of improvements or prior to release of Monumentation Bond.

From: Adam Rush

Sent: Thursday, October 7, 2021 8:36 AM PDT

To: James Wurtz

CC: Doug Schulze; Lisa Edwards; Sandra Calderon; Arturo Vela

Subject: Re: Warehouse project behind Albertsons

James,

This the same project indeed and is being called the Banning Point project.

The implementing development is consistent with the recently amended Specific Plan Amendment. In fact, the proposed warehouse building is smaller than what the Specific Plan Amendment allows.

Planning staff has reviewed the environmental documents associated with the Design Review and also find them consistent. Lastly, the previously certified SEIR prepared a Health Risk Assessment and determined that health risks were not significant, over the aggregate and long term.

Lastly, it's important to note that this Project will be heard before the Planning Commission on October 19th. Public Hearing Property Owner Notification Letters will go out today and likely drop in mail boxes by Monday or Tuesday of next week.

Please let me know if you have any questions or need further clarification.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street Banning, CA, 92220

Office: (951) 922-3131 Fax: (951) 922-3128 Cell: (760) 219-2791

Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < jwurtz@banningca.gov > wrote:

From: Jagger Everett

Sent: Thursday, October 7, 2021 9:40 AM PDT

To: Adam Rush

Subject: RE: Warehouse project behind Albertsons

Thank you, Adam, for keeping this moving! We should have our updated submittal in today.



Jagger Everett Director of Development

O: 602.600.6363 **M:** 602.769.6013

jaggere@creationequity.com www.creationequity.com

1200 N. 52nd St., Phoenix, AZ 85008

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From: Adam Rush <arush@banningca.gov> Sent: Thursday, October 7, 2021 8:37 AM To: James Wurtz <jwurtz@banningca.gov>

Cc: Doug Schulze <dschulze@banningca.gov>; Lisa Edwards <ledwards@banningca.gov>; Sandra

Calderon <scalderon@banningca.gov>; Arturo Vela <avela@banningca.gov>

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Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < <u>iwurtz@banningca.gov</u>> wrote:

AR 014887 COB_0086 AR011485 From: Pam Steele

Sent: Thursday, October 7, 2021 11:28 AM PDT

To: Jagger Everett

CC: Adam Rush; Lisa Edwards

Subject: Re: Warehouse project behind Albertsons

Yes

On Thu, Oct 7, 2021 at 11:10 AM Jagger Everett < <u>jaggere@creationequity.com</u>> wrote:

Sounds good, Pam let's connect offline to confirm who all we need on the call.

Thank you



Jagger Everett Director of Development

O: 602.600.6363 **M:** 602.769.6013

jaggere@creationequity.com www.creationequity.com

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From: Adam Rush < arush@banningca.gov > Sent: Thursday, October 7, 2021 11:08 AM

To: Jagger Everett < jaggere@creationequity.com>

Cc: 'Pam Steele' <pams@migcom.com>; Lisa Edwards <ledwards@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

Thank you Jagger. I'm confident that a Zoom participation is perfectly fine. However, I will ask a member of my contract planning staff, Mr. Ernie Perea, who was the primary writer of the Specific Plan Amendment EIR on the Zoom as well.

AR 014888

COB_0659

Lastly, I would <u>highly recommend</u> that BOTH your Traffic and Air Quality/GHG Consultant be available to participate virtually as well. This may be Haseeb or Aric, or both.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director

Community Development Department

City of Banning
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Cell Line: 760-219-2791

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From: Jagger Everett < jaggere@creationequity.com>

Sent: Thursday, October 7, 2021 10:51 AM **To:** Adam Rush <arush@banningca.gov>

Cc: 'Pam Steele' <pams@migcom.com>; Lisa Edwards <ledwards@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

Yes, Pam forwarded me that email. I believe the response to our environmental documents was extremely supportive. Please let me know how we can help communicate that message. Will it

AR 014889 COB_0660 AR011487

be necessary for someone from our development team to be present for the Planning Commission hearing?



Jagger Everett Director of Development

O: 602.600.6363 **M:** 602.769.6013

jaggere@creationequity.com www.creationequity.com

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Adam Rush <arush@banningca.gov>
Sent: Thursday, October 7, 2021 10:48 AM

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Cc: 'Pam Steele' <pams@migcom.com>; Lisa Edwards <ledwards@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

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I will need to coordinate with Pam on the environmental as the Sun Lakes news service is requesting some of the environmental documents.

Sincerely,

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Community Development Director

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From: Jagger Everett < jagger@creationequity.com>

Sent: Thursday, October 7, 2021 9:41 AM **To:** Adam Rush arush@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

Thank you, Adam, for keeping this moving! We should have our updated submittal in today.



Jagger Everett Director of Development

O: 602.600.6363 **M:** 602.769.6013

AR 014891 COB_0662 AR011489 jaggere@creationequity.com www.creationequity.com

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Cc: Doug Schulze < dschulze@banningca.gov >; Lisa Edwards < ledwards@banningca.gov >;

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www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < <u>jwurtz@banningca.gov</u>> wrote:

--

Pam Steele

Principal

Because of the Shelter at Home order, we are frequently working from home. Please call my cell phone (951-733-5240) to reach me. Thanks!



PLANNING

DESIGN

COMMUNICATIONS

MANAGEMENT

SCIENCE

TECHNOLOGY

1650 Spruce Street, Suite 106
Riverside, California 92507 | USA
office: 951-787-9222 extension: 8360, cell: 951-733-5240
pams@migcom.com
www.migcom.com
facebook twitter linkedin instagram
WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS ABOVE.

From: Jagger Everett

Sent: Thursday, October 7, 2021 11:10 AM PDT

To: Adam Rush

CC: 'Pam Steele'; Lisa Edwards

Subject: RE: Warehouse project behind Albertsons

Attachments: image001.jpg

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AR 014896

COB_1343

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Sent: Thursday, October 7, 2021 8:37 AM

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Cc: Doug Schulze < dschulze@banningca.gov >; Lisa Edwards < ledwards@banningca.gov >; Sandra

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The implementing development is consistent with the recently amended Specific Plan Amendment. In fact, the proposed warehouse building is smaller than what the Specific Plan Amendment allows.

Planning staff has reviewed the environmental documents associated with the Design Review and also find them consistent. Lastly, the previously certified SEIR prepared a Health Risk Assessment and determined that health risks were not significant, over the aggregate and long term.

Lastly, it's important to note that this Project will be heard before the Planning Commission on October 19th. Public Hearing Property Owner Notification Letters will go out today and likely drop in mail boxes by Monday or Tuesday of next week.

Please let me know if you have any questions or need further clarification.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street Banning, CA, 92220

Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < iwurtz@banningca.gov > wrote:

From: James Wurtz

Sent: Thursday, October 7, 2021 8:45 AM PDT

To: Adam Rush

Subject: RE: Warehouse project behind Albertsons

Attachments: image001.jpg

They are requesting Site Plan, Traffic Studies and Environmental. Is this something we can or want to provide or should I ask that they attend the Oct 19th Planning Commission Meeting?

James Wurtz

Economic Development Manager

City Manager's Office

City of Banning

Direct Line: 951-922-3181 Cell Phone: Privacy

wurtz@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Adam Rush <arush@banningca.gov> Sent: Thursday, October 7, 2021 8:37 AM To: James Wurtz <jwurtz@banningca.gov>

Cc: Doug Schulze <dschulze@banningca.gov>; Lisa Edwards <ledwards@banningca.gov>; Sandra

Calderon <scalderon@banningca.gov>; Arturo Vela <avela@banningca.gov>

Subject: Re: Warehouse project behind Albertsons

James,

This the same project indeed and is being called the Banning Point project.

The implementing development is consistent with the recently amended Specific Plan Amendment. In fact, the proposed warehouse building is smaller than what the Specific Plan Amendment allows.

Planning staff has reviewed the environmental documents associated with the Design Review and also find them consistent. Lastly, the previously certified SEIR prepared a Health Risk Assessment and determined that health risks were not significant, over the aggregate and long term.

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Please let me know if you have any questions or need further clarification.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning
99 Ramsey Street
Banning, CA, 92220
Office: (951) 922-3131
Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < <u>iwurtz@banningca.gov</u>> wrote:

From: Adam Rush

Sent: Thursday, October 7, 2021 9:38 AM PDT

To: James Wurtz

Subject: RE: Warehouse project behind Albertsons

Attachments: image001.jpg

Is this a request from the Press?

Sincerely.

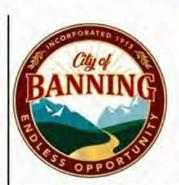
Adam B. Rush, M.A., AICP

Community Development Director
Community Development Department

City of Banning

Direct Line: 951-922-3131

Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street
Banning. CA 92220
www.banningca.gov



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From: James Wurtz <jwurtz@banningca.gov>
Sent: Thursday, October 7, 2021 8:46 AM
To: Adam Rush <arush@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

They are requesting Site Plan, Traffic Studies and Environmental. Is this something we can or want to provide or should I ask that they attend the Oct 19th Planning Commission Meeting?

James Wurtz Economic Development Manager

City Manager's Office City of Banning

Direct Line: 951-922-3181

Cell Phone: Privacy wurtz@banningca.gov

99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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COB 2086

From: Adam Rush <a rush@banningca.gov>
Sent: Thursday, October 7, 2021 8:37 AM
To: James Wurtz <a red light square in the series of the series

Cc: Doug Schulze < dschulze@banningca.gov >; Lisa Edwards < ledwards@banningca.gov >; Sandra

Calderon <scalderon@banningca.gov>; Arturo Vela <avela@banningca.gov>

Subject: Re: Warehouse project behind Albertsons

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Please let me know if you have any questions or need further clarification.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning 99 Ramsey Street

Banning, CA, 92220 Office: (951) 922-3131

Fax: (951) 922-3128 Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < iwurtz@banningca.gov > wrote:

From: Joshua Monzon

Sent: Thursday, October 7, 2021 9:44 AM PDT

To: Kevin Sin; alexs@migcom.com
CC: Adam Rush; Pam Steele; Lisa Edwards

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Attachments: 21-3010-0015 Payments Due Invoice - PAID.pdf, image002.png, image003.png

Good morning everyone,

This has been paid.

Thank you and please let me know if there are any questions,

Joshua Monzon

Office Specialist
Public Works
City of Banning
Office: 951.922.3130
Direct Line: 951-922-3139
Fax: 951-922-3141
jmonzon@banningca.gov

99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Kevin Sin <ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 4:44 PM

To: alexs@migcom.com; Joshua Monzon < jmonzon@banningca.gov>

Cc: Adam Rush <arush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Alex,

Public Works/Engineering will be reviewing the two traffic related memos only. The plan check fee is \$2,800 payable to the City of Banning. You may pay the fee at City Hall or mail the check to the address below.

Public Works Department 99 E. Ramsey Street Banning, CA 92220 Attention: Josh Monzon

Thank you and please let me know if you have any questions.

AR 014902

COB 2088

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department. City of Banning Direct Line: 951-922-3140

Direct Fax: 951-922-3141 ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 3:08 PM

To: Kevin Sin < ksin@banningca.gov >; Joshua Monzon < imonzon@banningca.gov >

Cc: Adam Rush <arush@banningca.gov>; Pam Steele pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: Banning Point VMT & Traffic Study Review (DR 21-7008)

COMMUNICATIONS

Kevin/Joshua,

Good afternoon. On August 24th, we submitted studies for review associated with our Design Review application DR 21-7008. We just became aware today that additional review fees are due in order for Engineering to review these reports. Lisa Edwards asked us to contact you in order to determine the fees due. Would you please respond with an invoice so we can get this paid as soon as possible?

The studies that were submitted are attached just in case you need anything from them in order to determine the review fee.

Thank you,

Alex Steele

Senior Associate Planner



1650 Spruce Street, Suite 106

Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell:

DESIGN

your-email@miqcom.coi www.migcom.com

facebook twitter linkedin instagram

MANAGEMENT SCIENCE

TECHNOLOGY

From: Kevin Sin

Sent: Thursday, October 7, 2021 10:09 AM PDT

To: Joshua Monzon

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Attachments: image001.png, image002.png

I think your stamp is off by a month. \bigcirc

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Joshua Monzon < jmonzon@banningca.gov>

Sent: Thursday, October 07, 2021 9:44 AM

To: Kevin Sin <ksin@banningca.gov>; alexs@migcom.com

Cc: Adam Rush <arush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Good morning everyone,

This has been paid.

Thank you and please let me know if there are any questions,

Joshua Monzon

Office Specialist
Public Works
City of Banning
Office: 951.922.3130

Direct Line: 951-922-3139 *Fax*: 951-922-3141

|monzon@banningca.gov

99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov



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AR 014904

COB 2090

From: Kevin Sin < ksin@banningca.gov >

Sent: Wednesday, September 15, 2021 4:44 PM

To: alexs@migcom.com; Joshua Monzon < jmonzon@banningca.gov>

Cc: Adam Rush <a rush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Alex,

Public Works/Engineering will be reviewing the two traffic related memos only. The plan check fee is \$2,800 payable to the City of Banning. You may pay the fee at City Hall or mail the check to the address below.

Public Works Department 99 E. Ramsey Street Banning, CA 92220 Attention: Josh Monzon

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning Direct Line: 951-922-3140 Direct Fax: 951-922-3141 ksin@banningca.gov

99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 3:08 PM

To: Kevin Sin <ksin@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>

Cc: Adam Rush <a rush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: Banning Point VMT & Traffic Study Review (DR 21-7008)

Kevin/Joshua,

Good afternoon. On August 24th, we submitted studies for review associated with our Design Review application DR 21-7008. We just became aware today that additional review fees are due in order for Engineering to review these reports. Lisa Edwards asked us to contact you in order to determine the fees due. Would you please respond with an invoice so we can get this paid as soon as possible?

AR 014905 COB_2091 AR011503



Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 524 of 551 Page ID

From: Joshua Monzon

Sent: Thursday, October 7, 2021 10:10 AM PDT

To: _Utility Billing CC: Kevin Sin

Subject: FW: Banning Point VMT & Traffic Study Review (DR 21-7008)

Attachments: 21-3010-0015 Payments Due Invoice - PAID.pdf, image001.png, image002.png

FYI - Whoever stamped this invoice (attached) still has September on his or her stamp. This was earlier today.

Thank you and please let me know if there are any questions,

Joshua Monzon

Office Specialist
Public Works
City of Banning
Office: 951.922.3130
Direct Line: 951-922-3139
Fax: 951-922-3141

imonzon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Kevin Sin < ksin@banningca.gov>
Sent: Thursday, October 7, 2021 10:09 AM
To: Joshua Monzon < jmonzon@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

I think your stamp is off by a month. \bigcirc

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department

City of Banning

Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
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From: Joshua Monzon < jmonzon@banningca.gov>

Sent: Thursday, October 07, 2021 9:44 AM

AR 014907

COB 2093

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 525 of 551 Page ID #:12360

To: Kevin Sin < ksin@banningca.gov >; alexs@migcom.com

Cc: Adam Rush <arush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Good morning everyone,

This has been paid.

Thank you and please let me know if there are any questions,

Joshua Monzon

Office Specialist
Public Works
City of Banning
Office: 951.922.3130
Direct Line: 951-922-3139
Fax: 951-922-3141
jmonzon@banningca.gov

99 E. Ramsey Street Banning, CA 92220

www.banningca.gov



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From: Kevin Sin < ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 4:44 PM

To: alexs@migcom.com; Joshua Monzon < imonzon@banningca.gov >

Cc: Adam Rush arush@banningca.gov>; Pam Steele pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Alex,

Public Works/Engineering will be reviewing the two traffic related memos only. The plan check fee is \$2,800 payable to the City of Banning. You may pay the fee at City Hall or mail the check to the address below.

Public Works Department 99 E. Ramsey Street Banning, CA 92220 Attention: Josh Monzon

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E. Senior Civil Engineer Public Works Department City of Banning Direct Line; 951-922-3140 Direct Fox: 951-922-3141

ksin@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 3:08 PM

To: Kevin Sin < ksin@banningca.gov >; Joshua Monzon < imonzon@banningca.gov >

Cc: Adam Rush <arush@banningca.gov>; Pam Steele pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: Banning Point VMT & Traffic Study Review (DR 21-7008)

Kevin/Joshua,

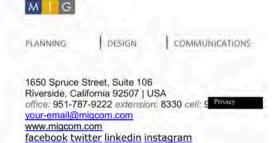
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The studies that were submitted are attached just in case you need anything from them in order to determine the review fee.

Thank you,

Alex Steele Senior Associate Planner

and the same of the same



MANAGEMENT SCIENCE TECHNOLOGY

From: Liliana Mascorro

Sent: Thursday, October 7, 2021 10:22 AM PDT

To: Joshua Monzon; _Utility Billing

CC: Kevin Sin

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Attachments: image003.jpg, image004.png, image005.png

Great catch, Josh!

I'll let the rep know..

Kind regards,

Liliana Mascorro

Utility Financial Analyst/Interim Purchasing Manager

Fiscal Services Department

City of Banning

Direct Line: (951) 922-3119

LMascorro@banningca.gov P.O. Box 998

99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Joshua Monzon <jmonzon@banningca.gov>

Sent: Thursday, October 7, 2021 10:11 AM

To: Utility Billing < Utility Billing@banningca.gov>

Cc: Kevin Sin <ksin@banningca.gov>

Subject: FW: Banning Point VMT & Traffic Study Review (DR 21-7008)

FYI - Whoever stamped this invoice (attached) still has September on his or her stamp. This was earlier today.

Thank you and please let me know if there are any questions,

Joshua Monzon

Office Specialist
Public Works

City of Banning

Office: 951.922.3130
Direct Line: 951-922-3139
Fax: 951-922-3141
imonzon@banningca.gov
99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov BANNING PUBLIC WORKS

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AR 014910

COB 2096

responsible for delivering the message to the intended recipient, if you have received this communication in error, please notify us immediately by telephone. Thank you.

From: Kevin Sin < ksin@banningca.gov > Sent: Thursday, October 7, 2021 10:09 AM To: Joshua Monzon < jmonzon@banningca.gov >

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

I think your stamp is off by a month. 🔾

Kevin D. Sin, P.E.
Senior Civil Engineer
Public Works Department
City of Banning
Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220

www.banningca.gov



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From: Joshua Monzon < jmonzon@banningca.gov >

Sent: Thursday, October 07, 2021 9:44 AM

To: Kevin Sin <ksin@banningca.gov>; alexs@migcom.com

Cc: Adam Rush <arush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Good morning everyone,

This has been paid.

Thank you and please let me know if there are any questions,

Joshua Monzon

Office Specialist
Public Works

City of Banning Office: 951.922.3130

Direct Line: 951-922-3139 Fax: 951-922-3141 imonzon@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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AR 014911

COB_2097

Case 5:24-cv-02603-DTB Document 56 Filed 08/01/25 Page 529 of 551 Page ID #:12364

responsible for delivering the message to the intended recipient, if you have received this communication in error, please notify us immediately by telephone. Thank you.

From: Kevin Sin <ksin@banningca.gov>

Sent: Wednesday, September 15, 2021 4:44 PM

To: alexs@migcom.com; Joshua Monzon < jmonzon@banningca.gov>

Cc: Adam Rush <a rush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

<ledwards@banningca.gov>

Subject: RE: Banning Point VMT & Traffic Study Review (DR 21-7008)

Alex,

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Public Works Department 99 E. Ramsey Street Banning, CA 92220 Attention: Josh Monzon

Thank you and please let me know if you have any questions.

Kevin D. Sin, P.E.
Senior Civil Engineer
Public Works Department
City of Banning
Direct Line: 951-922-3140
Direct Fax: 951-922-3141
ksin@banningca.gov
99 E. Ramsey Street
Banning, CA 92220
www.banningca.gov



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From: Alex Steele <alexs@migcom.com>

Sent: Wednesday, September 15, 2021 3:08 PM

To: Kevin Sin <ksin@banningca.gov>; Joshua Monzon <jmonzon@banningca.gov>

Cc: Adam Rush <a rush@banningca.gov>; Pam Steele <pams@migcom.com>; Lisa Edwards

< ledwards@banningca.gov >

Subject: Banning Point VMT & Traffic Study Review (DR 21-7008)

Kevin/Joshua,

Good afternoon. On August 24th, we submitted studies for review associated with our Design Review application DR 21-7008. We just became aware today that additional review fees are due in order for

AR 014912

COB_2098

Engineering to review these reports. Lisa Edwards asked us to contact you in order to determine the fees due. Would you please respond with an invoice so we can get this paid as soon as possible?

The studies that were submitted are attached just in case you need anything from them in order to determine the review fee.

Thank you,

Alex Steele

Senior Associate Planner



PLANNING

DESIGN

COMMUNICATIONS

MANAGEMENT

SCIENCE

TECHNOLOGY

1650 Spruce Street, Suite 106 Riverside, California 92507 | USA office: 951-787-9222 extension: 8330 cell:

your-email@migcom.com www.migcom.com

facebook twitter linkedin instagram

From: Adam Rush

Sent: Thursday, October 7, 2021 10:48 AM PDT

To: 'Jagger Everett'

CC: 'Pam Steele'; Lisa Edwards

Subject: RE: Warehouse project behind Albertsons

Attachments: image001.jpg

Thank you Jagger and you are very welcome!

I will need to coordinate with Pam on the environmental as the Sun Lakes news service is requesting some of the environmental documents.

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
99 E. Ramsey Street

Banning, CA 92220 www.banningca.gov



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From: Jagger Everett < jaggere@creationequity.com>

Sent: Thursday, October 7, 2021 9:41 AM **To:** Adam Rush <arush@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

Thank you, Adam, for keeping this moving! We should have our updated submittal in today.



Jagger Everett

Director of Development

O: 602.600.6363

M: Privacy

jaggere@creationequity.com www.creationequity.com

1200 N. 52nd St., Phoenix, AZ 85008

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Adam Rush <a rush@banningca.gov>

Sent: Thursday, October 7, 2021 8:37 AM
To: James Wurtz < <u>iwurtz@banningca.gov</u>>

Cc: Doug Schulze schulze@banningca.gov">schulze@banningca.gov; Sandra

Calderon < scalderon@banningca.gov>; Arturo Vela < avela@banningca.gov>

Subject: Re: Warehouse project behind Albertsons

James,

This the same project indeed and is being called the Banning Point project.

The implementing development is consistent with the recently amended Specific Plan Amendment. In fact, the proposed warehouse building is smaller than what the Specific Plan Amendment allows.

Planning staff has reviewed the environmental documents associated with the Design Review and also find them consistent. Lastly, the previously certified SEIR prepared a Health Risk Assessment and determined that health risks were not significant, over the aggregate and long term.

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Please let me know if you have any questions or need further clarification.

Sincerely,

Adam B. Rush, M.A., AICP Community Development Director

City of Banning

99 Ramsey Street Banning, CA, 92220

Office: (951) 922-3131 Fax: (951) 922-3128

Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < jwurtz@banningca.gov > wrote:

From: Jagger Everett

Sent: Thursday, October 7, 2021 10:51 AM PDT

To: Adam Rush

CC: 'Pam Steele'; Lisa Edwards

Subject: RE: Warehouse project behind Albertsons

Attachments: image001.jpg

Yes, Pam forwarded me that email. I believe the response to our environmental documents was extremely supportive. Please let me know how we can help communicate that message. Will it be necessary for someone from our development team to be present for the Planning Commission hearing?



Jagger Everett Director of Development

O: 602.600.6363 M: Privacy

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From: Adam Rush <arush@banningca.gov> Sent: Thursday, October 7, 2021 10:48 AM

To: Jagger Everett < jaggere@creationequity.com>

Cc: 'Pam Steele' <pams@migcom.com>; Lisa Edwards <ledwards@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

Thank you Jagger and you are very welcome!

I will need to coordinate with Pam on the environmental as the Sun Lakes news service is requesting some of the environmental documents.

Sincerely,

Adam B. Rush, M.A., AICP
Community Development Director
Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
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From: Jagger Everett < iaggere@creationequity.com>

Sent: Thursday, October 7, 2021 9:41 AM To: Adam Rush <arush@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

Thank you, Adam, for keeping this moving! We should have our updated submittal in today.



Jagger Everett Director of Development

O: 602.600.6363 M: Privacy

jaggere@creationequity.com www.creationequity.com

1200 N. 52nd St., Phoenix, AZ 85008

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Cc: Doug Schulze < dschulze@banningca.gov >; Lisa Edwards < ledwards@banningca.gov >; Sandra

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Office: (951) 922-3131

Fax: (951) 922-3128
Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < wurtz@banningca.gov > wrote:

From: Adam Rush

Sent: Thursday, October 7, 2021 11:07 AM PDT

To: 'Jagger Everett'

CC: 'Pam Steele'; Lisa Edwards

Subject: RE: Warehouse project behind Albertsons

Attachments: image001.jpg

Thank you Jagger. I'm confident that a Zoom participation is perfectly fine. However, I will ask a member of my contract planning staff, Mr. Ernie Perea, who was the primary writer of the Specific Plan Amendment EIR on the Zoom as well.

Lastly, I would <u>highly recommend</u> that BOTH your Traffic and Air Quality/GHG Consultant be available to participate virtually as well. This may be Haseeb or Aric, or both

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131

Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov

99 E. Ramsey Street Banning, CA 92220

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Cc: 'Pam Steele' <pams@migcom.com>; Lisa Edwards <ledwards@banningca.gov>

Subject: RE: Warehouse project behind Albertsons

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Jagger Everett Director of Development

AR 014919

COB_2105



O: 602.600.6363

jaggere@creationequity.com www.creationequity.com

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Cc: 'Pam Steele' < pams@migcom.com'>; Lisa Edwards < ledwards@banningca.gov'>

Subject: RE: Warehouse project behind Albertsons

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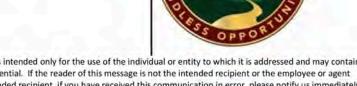
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Community Development Director
Community Development Department

City of Banning
Direct Line: 951-922-3131
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Subject: RE: Warehouse project behind Albertsons

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Jagger Everett Director of Development

O: 602.600.6363

jaggere@creationequity.com www.creationequity.com

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Cc: Doug Schulze dschulze@banningca.gov; Sandra

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City of Banning 99 Ramsey Street Banning, CA, 92220 Office: (951) 922-3131 Fax: (951) 922-3128 Cell: Privacy

Email: arush@banningca.gov

www.banningca.gov

On Oct 7, 2021, at 8:21 AM, James Wurtz < <u>iwurtz@banningca.gov</u>> wrote:

From: Adam Rush

Sent: Thursday, October 7, 2021 2:26 PM PDT

To: James Wurtz

Subject: Documents for Banning Point Project - North of Sun Lakes Blvd.

Attachments: 2020_0226 Banning CA-Neighborhood Meeting Package.pdf, Final Sun Lakes Village North SPA 12-18-2020.pdf,

image001.gif, image002.jpg

Importance: Hig

James,

Here are the requested exhibits and plans. Please pick and choose which pages you wish to distribute. If you have Adobe Professional, you can extract out individual pages.

Will you be sending these to Art Welch and Councilmember Hamlin?

Sincerely,

Adam B. Rush, M.A., AICP

Community Development Director Community Development Department

City of Banning

Direct Line: 951-922-3131
Cell Line: Privacy
Direct Fax: 951-922-3128
arush@banningca.gov
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From: James Wurtz

Sent: Thursday, October 7, 2021 2:33 PM PDT

o: Privac

Subject: FW: Documents for Banning Point Project - North of Sun Lakes Blvd.

Attachments: 2020_0226 Banning CA-Neighborhood Meeting Package.pdf, Final Sun Lakes Village North SPA 12-18-2020.pdf,

image001.gif, image002.jpg

Importance: High

Good to see you today. 1st attachment is best for illustrative purposes.

James Wurtz

Economic Development Manager

City Manager's Office

City of Banning Direct Line: 951-922-3181

Cell Phone: Privacy

iwurtz@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: Adam Rush <arush@banningca.gov>
Sent: Thursday, October 7, 2021 2:26 PM
To: James Wurtz <jwurtz@banningca.gov>

Subject: Documents for Banning Point Project - North of Sun Lakes Blvd.

Importance: High

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City of Banning

Direct Line: 951-922-3131 Cell Line: 7 Privacy

Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220



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AR 014925 COB_2111 AR011523 From: James Wurtz

Sent: Thursday, October 7, 2021 2:34 PM PDT

To: Mary Hamlin

Subject: FW: Documents for Banning Point Project - North of Sun Lakes Blvd.

Attachments: 2020_0226 Banning CA-Neighborhood Meeting Package.pdf, Final Sun Lakes Village North SPA 12-18-2020.pdf,

image001.gif, image002.jpg

Importance: High

Sorry. 1st attachment is best.

James Wurtz

Economic Development Manager City Manager's Office

City of Banning

Direct Line: 951-922-3181 Cell Phone: Priviley

jwurtz@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov



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From: James Wurtz

Sent: Thursday, October 7, 2021 2:32 PM
To: Mary Hamlin <mhamlin@banningca.gov>

Subject: FW: Documents for Banning Point Project - North of Sun Lakes Blvd.

Importance: High

Councilmember Hamlin. Please see attached. 2nd attachment is most relevant.

JW

James Wurtz

Economic Development Manager

City Manager's Office

City of Banning

Direct Line: 951-922-3181

Cell Phone: Privacy

99 E. Ramsey Street

Banning, CA 92220

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Sent: Thursday, October 7, 2021 2:26 PM
To: James Wurtz <jwurtz@banningca.gov>

Subject: Documents for Banning Point Project - North of Sun Lakes Blvd.

Importance: High

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City of Banning

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arush@banningca.gov
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From: James Wurtz <jwurtz@banningca.gov>
Sent: Thursday, October 7, 2021 2:34 PM
To: Art Welch (artlwelch@gmail.com)

Subject: FW: Documents for Banning Point Project - North of Sun Lakes Blvd.

Attachments: 2020_0226 Banning CA-Neighborhood Meeting Package.pdf; Final Sun Lakes Village North SPA

12-18-2020.pdf

Importance: High

Good to see you today. 1st attachment is best for illustrative purposes.

James Wurtz

Economic Development Manager City Manager's Office

City of Banning

Direct Line: 951-922-3181
Cell Phone: 909-222-8235
jwurtz@banningca.gov
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Community Development Director
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City of Banning

Direct Line: 951-922-3131 Cell Line: 760-219-2791



1

Direct Fax: 951-922-3128 arush@banningca.gov 99 E. Ramsey Street Banning, CA 92220 www.banningca.gov

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HERITAGE MARKETPLACE

OVERSTREET



Banning, California 2020 . 03 . 02







CROWN CASTLE CRESCENT CROWN





CHANDLER CORPORATE CENTER

TYR TACTICAL



Banning, California

2020 . 03 . 02

RECENT DEVELOPMENT - BUSINESS PARK PROJECTS

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